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AND RESEARCH

## ESTIMATES

of

Ordinary Expenditures and  
Capital Payments

of the

## Province of Ontario

for the

## Fiscal Year

Ending March 31st, 1948

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PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO

and Published by H. E. Brown, Acting Printer to the King's Most Excellent Majesty  
1947



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Province of Ontario  
for the  
Fiscal Year  
Ending March 31st, 1948

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THE LEGISLATIVE ASSEMBLY OF ONTARIO  
SESSIONAL PAPER No. 2, 1947



TORONTO

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1947



# ESTIMATES

## Summary

### OF

## Amounts to be Voted

### OF THE

## PROVINCE OF ONTARIO

For the Fiscal Year Ending

**MARCH 31st, 1948**

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....✓.....	1-20	7-23	\$ 5,097,006 00	\$ 2,383,000 00
II	Attorney-General.....✓.....	21-36	24-31	5,211,000 00	210,000 00
III	Education.....✓.....	37-54	32-43	35,938,900 00	2,565,157 68
IV	Health.....✓.....	55-87	44-58	18,472,580 00	28,000 00
V	Highways.....✓.....	88-93	59-60	1,864,300 00	51,135,700 00
VI	Labour.....✓.....	94-103	61-64	2,234,593 55	8,000 00
VII	Lands and Forests.....✓.....	104-114	65-70	7,192,000 00	8,000 00
VIII	Lieutenant-Governor.....	115	71	11,000 00	
IX	Mines.....	116-123	72-74	754,935 00	
X	Municipal Affairs.....	124-126	75-76	568,369 00	3,255,500 00
XI	Planning and Development.....✓.....	127-130	77-78	328,000 00	8,000 00
XII	Prime Minister.....✓.....	131	79	47,450 00	11,995 00
XIII	Provincial Auditor.....	132	80	155,500 00	7,500 00
XIV	Provincial Secretary.....✓.....	133-141	81-84	1,169,390 00	1,222,000 00
XV	Provincial Treasurer.....✓.....	142-147	85-88	5,738,645 00	34,991,200 00
XVI	Public Welfare.....✓.....	148-156	89-92	28,676,417 00	1,736,320 00
XVII	Public Works.....	157-168	93-96	9,792,100 00	75,000 00
XVIII	Reform Institutions.....✓.....	169-178	97-101	3,812,600 00	8,000 00
XIX	Travel and Publicity.....✓.....	179-183	102-104	327,000 00	8,000 00
XX	Miscellaneous.....	184-185	105	100,000 00	
				<b>127,491,785 55</b>	<b>97,661,372 68</b>

### SUMMARY

To be Voted.....	\$127,491,785 55
Statutory.....	97,661,372 68
Total.....	<b>\$225,153,158 23</b>



# ESTIMATES OF Ordinary Expenditure and Capital Payments OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1948

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	\$ 7,280,006 00	\$ 200,000 00
II	Attorney-General.....	5,421,000 00	
III	Education.....	38,504,057 68	
IV	Health.....	18,500,580 00	
V	Highways.....	30,000,000 00	23,000,000 00
VI	Labour.....	742,593 55	1,500,000 00
VII	Lands and Forests.....	7,200,000 00	
VIII	Lieutenant-Governor.....	11,000 00	
IX	Mines.....	754,935 00	
X	Municipal Affairs.....	3,823,869 00	
XI	Planning and Development.....	336,000 00	
XII	Prime Minister.....	59,445 00	
XIII	Provincial Auditor.....	163,000 00	
XIV	Provincial Secretary.....	1,191,390 00	1,200,000 00
XV	Provincial Treasurer.....	31,502,745 00	9,227,100 00
XVI	Public Welfare.....	14,660,487 00	15,752,250 00
XVII	Public Works.....	2,212,600 00	7,654,500 00
XVIII	Reform Institutions.....	3,820,600 00	
XIX	Travel and Publicity.....	335,000 00	
XX	Miscellaneous.....	50,000 00	50,000 00
		166,569,308 23	58,583,850 00

## SUMMARY

Ordinary.....	\$166,569,308 23
Capital.....	58,583,850 00
Total.....	\$225,153,158 23



## I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	c.    \$
1		Main Office.....	\$ 387,450	00 \$2,383,000 00
		Branches:		
2		Statistics and Publications.....	17,250	00
3		Agricultural and Horticultural Societies.....	169,150	00
4		Live Stock.....	206,640	00
5		Women's Institute and Home Economics Service.....	146,950	00
6		Dairy.....	167,225	00
7		Milk Control Board.....	58,950	00
8		Fruit Branch.....	123,300	00
		Main Office.....	\$ 118,800	00
		Pre-Cooling Station, Brighton.....	4,500	00
9		Agricultural Representative.....	565,725	00
10		Crops, Seeds and Weeds.....	107,765	00
11		Co-operation and Markets.....	39,420	00
12		Kemptville Agricultural School.....	169,451	00
13		Horticultural Experiment Station.....	100,925	00
14		Western Ontario Experimental Farm.....	47,375	00
15		Demonstration Farm, New Liskeard.....	14,760	00
16		Demonstration Farm, Hearst.....	6,600	00
17		Northern Ontario Branch.....	577,000	00
18		Ontario Veterinary College, Guelph.....	431,100	00
19		Ontario Agricultural College, Guelph.....	1,559,970	00
			\$4,897,006	00 \$2,383,000 00
1		MAIN OFFICE		
S	1	Salaries.....	\$ 47,250	00
		Minister.....		8,000 00
		Permanent.....	\$ 44,250	00
		Temporary.....	3,000	00
2		Travelling Expenses.....		4,000 00
3		Maintenance.....		4,100 00
		Books, magazines, papers.....	\$ 150	00
		Freight, express, cartage.....	25	00
		Equipment.....	2,000	00
		Stationery, printing.....	1,000	00
		Telephone, telegraph.....	850	00
		Miscellaneous.....	75	00
4		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....		75,000 00
5		Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....		7,000 00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$	c.
6	Inspection of Apiaries; services, travelling and other expenses.....		14,000	00
7	Removal expenses of officials in the Public Service..		1,500	00
8	Grants: Grants occasioned by unassessable Crown Lands..		2,650	00
9	City of Toronto re horse stables in Exhibition Park (1933-1952).....		25,750	00
10	Ontario Farm Radio Forum.....		2,000	00
11	Ontario Food Council.....		2,000	00
12	Royal Winter Fair for prizes.....		25,000	00
13	Ontario Society for the Prevention of Cruelty to Animals.....		1,000	00
14	Ontario Agricultural Council.....		500	00
15	Eastern Ontario Export Food Show.....		200	00
16	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..		1,000	00
17	Unemployment Insurance stamps.....		2,000	00
18	Agricultural Enquiry Commission.....		2,500	00
19	Farm Service Force, administration and other expenses.....		100,000	00
20	Subsidy for Wool.....		70,000	00
S	Subsidy for Cheddar Cheese and administration expenses.....			1,275,000 00
S	Subsidy for Premiums on Swine and administration expenses.....			1,100,000 00
			387,450	00
				2,383,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
1	Salaries.....		14,750	00
	Permanent.....	\$ 13,150	00	
	Temporary.....	1,600	00	
2	Travelling expenses.....		300	00
3	Maintenance.....		2,200	00
	Books, magazines, papers.....	\$ 15	00	
	Freight, express, cartage.....	10	00	
	Equipment.....	1,500	00	
	Stationery, printing.....	500	00	
	Telegraph, telephone.....	90	00	
	Miscellaneous.....	85	00	
			17,250	00
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
1	Salaries.....		15,150	00
	Permanent.....	\$ 15,050	00	
	Temporary.....	100	00	
2	Travelling expenses.....		3,000	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued		
3	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express and cartage..... 24 00		
		Equipment..... 250 00		
		Stationery, printing..... 1,900 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 115 00		
4	4	Judges' services, travelling and other expenses.....	3,500 00	
5	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	3,500 00	
6	6	Field crop competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	13,500 00	
	7	Grants: Grants under section 24, subsection 1 (a) to (d), inclusive, Agricultural Societies' Act.....	65,000 00	
8	8	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act.....	9,000 00	
9	9	Special prizes, Provincial Plowing Match.....	700 00	
10	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	7,000 00	
11	11	Grants under Horticultural Societies' Act.....	12,000 00	
12	12	Special grants under section 25, Agricultural Societies' Act.....	6,000 00	
13	13	Grants to Agricultural Societies notwithstanding provision of Agricultural Societies' Act.....	600 00	
14	14	Special grants to 100-year old Agricultural Societies.....	6,000 00	
15	15	Ontario Plowmen's Association.....	250 00	
16	16	Ontario Association of Agricultural Societies.....	300 00	
17	17	Ontario Horticultural Association.....	150 00	
18	18	Grants under The Community Halls Act.....	10,000 00	
19	19	Walkerton Christmas Fair.....	1,000 00	
20	20	Ottawa Winter Fair.....	8,000 00	
21	21	Canadian National Exhibition for prizes.....	2,000 00	
			169,150 00	
4		LIVE STOCK BRANCH		
1	1	Salaries.....	26,090 00	
		Permanent..... \$ 24,550 00		
		Temporary..... 1,540 00		
2	2	Travelling expenses.....	5,500 00	
3	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		To be Voted
			\$	c.	
4		LIVE STOCK BRANCH—Continued			
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuators and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..			125,000 00
	5	Expenses in connection with T.B. testing work.....			23,000 00
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and the payment of premiums for Pure Bred Stallions.....			18,000 00
	7	Grants:			
	8	Canadian Hunter, Saddle and Light Horse Improvement Society.....			500 00
	9	Ontario Horse Breeders' Association.....			500 00
	10	Ontario Sheep Breeders' Association.....			500 00
	11	Ontario Swine Breeders' Association.....			500 00
	12	Ontario Cattle Breeders' Association.....			500 00
	13	Prince of Wales Prize.....			250 00
	14	Ontario Approved Turkey Breeders' Association..			400 00
	15	Ontario Poultry Breeders' Association.....			400 00
	16	Poultry Industry Committee.....			3,000 00
		Ontario Beef Cattle Producers' Association.....			1,000 00
					206,640 00
5		WOMEN'S INSTITUTE AND HOME ECONOMICS SERVICE			
	1	Salaries.....			87,550 00
		Permanent.....	\$	63,600 00	
		Temporary.....		23,950 00	
	2	Travelling expenses.....			3,500 00
	3	Maintenance.....			2,300 00
		Books, magazines, papers.....	\$	125 00	
		Freight, express, cartage.....		75 00	
		Equipment.....		1,050 00	
		Stationery, printing.....		850 00	
		Telegraph, telephone.....		150 00	
		Miscellaneous.....		50 00	
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Womens' Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month, and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council..			53,600 00
					146,950 00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH		
	1	Salaries.....	\$ 15,225 00	
		Permanent.....	\$ 15,125 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	87 00	
		Equipment.....	24 00	
		Stationery, printing.....	744 00	
		Telegraph, telephone.....	115 00	
		Miscellaneous.....	5 00	
	4	Dairy Instruction, Inspection.....	148,200 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$ 64,500 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 28,740 00	
		Temporary.....	28,020 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$ 26,940 00	
		Grants:		
	5	Central Ontario Cheesemakers' Association.....	200 00	
	6	Western Ontario Dairymen's Association.....	200 00	
			167,225 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	21,100 00	
		Permanent.....	\$ 19,550 00	
		Temporary.....	1,550 00	
	2	Allowances to Members of the Board.....	100 00	
	3	Travelling expenses.....	6,300 00	
	4	Maintenance.....	1,350 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	200 00	
		Stationery, printing.....	850 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Control Act of Ontario.....		
		Services and expenses.....	\$ 14,500 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	\$ 13,450 00	
		Temporary.....	2,150 00	
			58,950 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		
			To be Voted	Statutory	
8		FRUIT BRANCH	\$	c.	\$
1	Salaries.....				31,675 00
	Permanent.....	\$ 28,325 00			
	Temporary.....	3,350 00			
2	Travelling expenses.....				9,000 00
3	Maintenance.....				6,025 00
	Books, magazines, papers.....	\$ 75 00			
	Freight, express, cartage.....	50 00			
	Equipment.....	1,200 00			
	Stationery, printing.....	4,000 00			
	Telegraph, telephone.....	600 00			
	Miscellaneous.....	100 00			
4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....				70,000 00
5	Grants:				
5	Fruit Growers' Association of Ontario.....	\$ 600 00			
6	Entomological Society of Ontario.....	300 00			
7	Ontario Beekeepers' Association.....	600 00			
8	Ontario Vegetable Growers' Association.....	600 00			
					118,800 00
		Pre-Cooling Station, Brighton			
9	Salaries.....				200 00
	Permanent.....	\$ 100 00			
	Temporary.....	100 00			
10	Equipment, services and expenses.....				4,300 00
					4,500 00
					123,300 00
9	AGRICULTURAL REPRESENTATIVE BRANCH				
1	Salaries.....				24,325 00
	Permanent.....	\$ 23,150 00			
	Temporary.....	1,175 00			
2	Travelling expenses.....				4,500 00
3	Maintenance.....				3,000 00
	Books, magazines, papers.....	\$ 50 00			
	Freight, express, cartage.....	100 00			
	Equipment.....	150 00			
	Stationery, printing.....	2,000 00			
	Telegraph, telephone.....	650 00			
	Miscellaneous.....	50 00			

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVE BRANCH—Continued		
		County Offices		
4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the en- couragement of agriculture as may be directed by the Minister of Agriculture . . . . .		460,900 00	
	Salaries:			
	Permanent . . . . .	\$ 252,750 00		
	Temporary . . . . .	60,150 00		
	Expenses . . . . .	148,000 00		
5	County Agricultural Committees, travelling and other expenses . . . . .		20,000 00	
6	Promotion of Junior Farmer Work . . . . .		50,000 00	
7	Grant to Canadian Council on Boys' and Girls' Club Work . . . . .		3,000 00	
			565,725 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
1	Salaries . . . . .		24,440 00	
	Permanent . . . . .	\$ 21,900 00		
	Temporary . . . . .	2,540 00		
2	Travelling expenses . . . . .		6,000 00	
3	Maintenance . . . . .		2,425 00	
	Books, magazines, papers . . . . .	\$ 25 00		
	Freight, express, cartage . . . . .	100 00		
	Equipment . . . . .	100 00		
	Stationery, printing . . . . .	1,500 00		
	Telegraph, telephone . . . . .	500 00		
	Miscellaneous . . . . .	200 00		
4	Administration of The Weed Control Act, crop im- provement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture . . . . .		46,500 00	
	Subventions:			
5	Seed Cleaning plants . . . . .		6,000 00	
6	Freight on agricultural lime . . . . .		10,000 00	
7	Grants:			
	County Crop Improvement Associations and Dis- trict Seed Growers' Associations . . . . .		11,500 00	
8	Ontario Crop Improvement Association . . . . .		500 00	
9	Ontario Brotherhood of Threshermen . . . . .		200 00	
10	Eastern Ontario Brotherhood of Threshermen . . . . .		200 00	
			107,765 00	
11		CO-OPERATION AND MARKETS BRANCH		
1	Salaries . . . . .		17,920 00	
	Permanent . . . . .	\$ 16,320 00		
	Temporary . . . . .	1,600 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$	c.
	2	Travelling expenses.....	2,500	00
	3	Maintenance..... Books, magazines, papers.....\$ 25 00 Freight, express, cartage..... 25 00 Equipment..... 200 00 Stationery, printing..... 2,500 00 Telegraph, telephone..... 200 00 Miscellaneous..... 50 00	3,000	00
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration, inspection, organization and development under The Credit Unions Act; as may be directed by the Minister of Agriculture.....	16,000	00
			39,420	00
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries..... Permanent.....\$ 15,790 00 Temporary..... 2,500 00	18,290	00
	2	Expenses.....	41,400	00
	3	Repairs and alterations.....	10,000	00
			69,690	00
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses	99,761	00
		Animal and Field Husbandry Division		
		Salaries: Permanent.....\$ 9,320 00 Temporary..... 500 00 Expenses..... 24,000 00		
			33,820	00
		Apiculture Division		
		Expenses.....\$ 500 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Chemistry Division		
		Salaries:		
		Permanent.....	\$ 3,600	00
		Temporary.....	2,400	00
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	3,000	00
			\$ 9,000	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$ 5,000	00
		Temporary.....	2,200	00
		Maintenance, equipment, travelling and other expenses.....	3,831	00
			\$ 11,031	00
		English and Economics Division		
		Salaries:		
		Permanent.....	\$ 2,100	00
		Expenses.....	1,635	00
			\$ 3,735	00
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$ 3,600	00
		Temporary.....	2,400	00
		Expenses.....	3,300	00
			\$ 9,300	00
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 2,740	00
		Temporary.....	5,605	00
		Expenses.....	2,100	00
			\$ 10,445	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 6,465	00
		Temporary.....	2,100	00
		Expenses.....	4,125	00
			\$ 12,690	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$ 5,140	00
		Expenses.....	4,100	00
			\$ 9,240	00
			99,761	00
			169,451	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$   c.	\$   c.
13		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Salaries.....	61,925 00	
		Permanent.....	\$ 53,750 00	
		Temporary.....	8,175 00	
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	33,000 00	
	3	Repairs and alterations.....	1,000 00	
	4	Fruit merchandising experimental work.....	5,000 00	
			100,925 00	
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	24,875 00	
		Permanent.....	\$ 22,500 00	
		Temporary.....	2,375 00	
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies	20,000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			47,375 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries.....	4,440 00	
		Permanent.....	\$ 3,100 00	
		Temporary.....	1,340 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,020 00	
	3	Repairs and alterations.....	300 00	
			14,760 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries: Permanent.....	1,440 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	4,160 00	
	3	Repairs and alterations.....	1,000 00	
			6,600 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure		To be Voted	Statutory
			\$	c.		
17		NORTHERN ONTARIO BRANCH			\$	c.
	1	Salaries: Permanent.....	3,000	00		
	2	Purchase of seed grain and seed potatoes.....	2,000	00		
	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture				
	4	Equipment and contingencies.....	571,500	00		
			500	00		
					577,000	00
18		ONTARIO VETERINARY COLLEGE, GUELPH				
	1	Salaries.....	198,000	00		
		Permanent.....	\$ 160,000	00		
		Temporary.....	38,000	00		
	2	Travelling expenses.....			7,000	00
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies			111,100	00
	4	Scholarships and prizes.....			400	00
	5	Research, investigation and extension work in connection with health of animals, services and equipment.....			13,500	00
	6	Extension (Regional Office and Laboratories): Mastitis Programme; Bovine Brucellosis Programme (Contagious Abortion, Bang's Disease)			90,400	00
	7	Grant: Waterloo County Artificial Insemination Club (re Co-operative Field Investigation Study of Breeding Deficiency).....			1,800	00
	8	Kemptville Unit.....			8,900	00
		Salaries.....	\$ 5,500	00		
		Travelling expenses.....	500	00		
		Maintenance.....	2,600	00		
		Extension service.....	300	00		
					431,100	00
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH				
		General Office				
	1	Salaries.....			141,500	00
		Permanent.....	\$ 113,000	00		
		Temporary.....	28,500	00		
	2	Expenses.....			345,440	00
		Wages—Servants'.....	\$ 68,000	00		
		Temporary assistance, including extra lecturers.....	8,000	00		

## I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		General Office—Continued		
		Contingencies, including expenses of Short Courses.....	10,000	00
		Travelling expenses.....	8,000	00
		Library.....	4,000	00
		Provisions, laundry, engine room, sup- plies, fuel and light.....	210,000	00
		Furniture, furnishings, repairs, equip- ment and temporary accommoda- tion.....	15,000	00
		Student labour.....	7,500	00
		Telephone service, rent, etc.....	3,000	00
		Scholarships.....	240	00
		Students' teams, judging at exhibi- tions.....	700	00
		Special research work in different divi- sions under the direction of the President.....	3,000	00
		Purchase and maintenance of auto- mobiles, trucks and tractors.....	8,000	00
				486,940 00
		All Divisions		
3		Salaries.....		
		Permanent.....	\$ 482,215	00
		Temporary.....	187,715	00
4		Expenses.....		
				403,100 00
				1,073,030 00
		Department of Agricultural Economics		
		Salaries:		
		Permanent.....	\$ 11,850	00
		Temporary.....	7,750	00
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	4,200	00
				\$ 23,800 00
		Department of Agricultural Engineering		
		Salaries:		
		Permanent.....	\$ 24,100	00
		Temporary.....	14,580	00
		Expenses:		
		Supplies, services, travelling expenses and other expenses including drain- age work.....	12,000	00
				\$ 50,680 00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Department of Animal Husbandry	\$	c.
		Salaries:		
		Permanent.....	\$	55,000 00
		Temporary.....		7,860 00
		Wages, temporary help.....		10,000 00
		Expenses:		
		Permanent Improvements.....	\$	3,000 00
		Purchase and maintenance of live stock.....		20,000 00
		Extension, demonstration and re- search work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.....		2,500 00
		Supplies, equipment and contingencies.		5,000 00
				<u>\$ 103,360 00</u>
		Department of Animal Nutrition		
		Salaries:		
		Permanent.....	\$	17,050 00
		Temporary.....		1,140 00
		Expenses:		
		Services, supplies, equipment, pur- chase and maintenance of small animals, contingencies.....		12,000 00
				<u>\$ 30,190 00</u>
		Department of Apiculture		
		Salaries:		
		Permanent.....	\$	14,700 00
		Temporary.....		1,245 00
		Expenses:		
		Services, supplies, buildings, equip- ment and contingencies.....		6,500 00
		Pelee Island Queen Rearing.....		7,500 00
				<u>\$ 29,945 00</u>
		Department of Bacteriology		
		Salaries:		
		Permanent.....	\$	26,850 00
		Temporary.....		14,100 00
		Expenses:		
		Supplies, expenses and equipment...		10,000 00
		Equipment, supplies and expenses of Central Testing Laboratory.....		10,000 00
				<u>\$ 60,950 00</u>

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of Botany		
		Salaries:		
		Permanent.....	\$ 28,300	00
		Temporary.....	7,025	00
		Expenses:		
		Supplies, expenses and equipment.....	3,500	00
			\$ 38,825	00
		Department of Chemistry		
		Salaries:		
		Permanent.....	\$ 22,850	00
		Temporary.....	36,250	00
		Expenses:		
		Purchase and maintenance of laboratory equipment, services, supplies and contingencies.....	12,000	00
			\$ 71,100	00
		Department of Dairying		
		Salaries:		
		Permanent.....	\$ 19,625	00
		Temporary.....	10,920	00
		Wages, temporary help, and Instructors in Dairy School.....	2,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk.....	25,000	00
		Supplies, equipment, machinery, repairs and contingencies.....	5,500	00
			\$ 63,045	00
		Department of English		
		Salaries:		
		Permanent.....	\$ 15,600	00
		Temporary.....	7,385	00
		Expenses:		
		Supplies, expenses and equipment.....	2,000	00
			\$ 24,985	00
		Department of Entomology and Zoology		
		Salaries:		
		Permanent.....	\$ 26,250	00
		Temporary.....	8,465	00
		Expenses:		
		Supplies, expenses and equipment.....	5,500	00
		Investigations, extension services, supplies, travelling and other expenses.....	3,500	00
			\$ 43,715	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure	To be Voted   Statutory	
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$    c.	\$    c.	
Department of Field Husbandry					
Salaries:					
Permanent.....			\$ 41,500	00	
Temporary.....			6,570	00	
Wages, temporary help.....			14,000	00	
Expenses:					
Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....			7,000	00	
Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equipment and contingencies.....			5,000	00	
			\$	74,070	00
Department of Horticulture					
Salaries:					
Permanent.....			\$ 49,650	00	
Temporary.....			11,025	00	
Wages, temporary help.....			6,500	00	
Expenses:					
Permanent improvements.....			2,700	00	
Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....			10,000	00	
Extension work in vegetable growing, services and expenses.....			5,000	00	
			\$	84,875	00
Department of Physics					
Salaries:					
Permanent.....			\$ 9,050	00	
Temporary.....			9,050	00	
Expenses:					
Supplies, services, travelling expenses and equipment.....			3,200	00	
			\$	21,300	00
Department of Physical Education					
Salaries:					
Permanent.....			\$ 1,640	00	
Temporary.....			7,285	00	
Expenses:					
Supplies, equipment, services, travel- ling expenses and contingencies....			3,000	00	
			\$	11,925	00

## I.—THE DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48																																									
			Ordinary Expenditure																																									
			To be Voted	Statutory																																								
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.																																								
Department of Poultry																																												
<p>Salaries:</p> <table> <tr><td>Permanent.....</td><td>\$</td><td>44,650</td><td>00</td></tr> <tr><td>Temporary.....</td><td></td><td>13,255</td><td>00</td></tr> <tr><td>Wages, temporary help.....</td><td></td><td>5,000</td><td>00</td></tr> </table> <p>Expenses:</p> <table> <tr><td>Permanent Improvements.....</td><td></td><td>11,500</td><td>00</td></tr> <tr><td>Experiments and feeds.....</td><td></td><td>12,000</td><td>00</td></tr> <tr><td>Poultry extension work, travelling expenses, services, supplies and equipment.....</td><td></td><td>10,000</td><td>00</td></tr> <tr><td>Supplies, equipment, purchase and maintenance of horses, contingencies.....</td><td></td><td>4,000</td><td>00</td></tr> <tr><td>Turkey Research Station.....</td><td></td><td>15,000</td><td>00</td></tr> <tr><td>Equipment, supplies and expenses of Central Testing Laboratory.....</td><td></td><td>5,000</td><td>00</td></tr> <tr><td>Ontario Accredited Poultry Flock Policy.....</td><td></td><td>75,000</td><td>00</td></tr> </table>					Permanent.....	\$	44,650	00	Temporary.....		13,255	00	Wages, temporary help.....		5,000	00	Permanent Improvements.....		11,500	00	Experiments and feeds.....		12,000	00	Poultry extension work, travelling expenses, services, supplies and equipment.....		10,000	00	Supplies, equipment, purchase and maintenance of horses, contingencies.....		4,000	00	Turkey Research Station.....		15,000	00	Equipment, supplies and expenses of Central Testing Laboratory.....		5,000	00	Ontario Accredited Poultry Flock Policy.....		75,000	00
Permanent.....	\$	44,650	00																																									
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Equipment, supplies and expenses of Central Testing Laboratory.....		5,000	00																																									
Ontario Accredited Poultry Flock Policy.....		75,000	00																																									
<u>\$ 195,405 00</u>																																												
Department of Public Relations																																												
<p>Salaries:</p> <table> <tr><td>Permanent.....</td><td>\$</td><td>5,250</td><td>00</td></tr> <tr><td>Temporary.....</td><td></td><td>15,935</td><td>00</td></tr> </table> <p>Expenses:</p> <table> <tr><td>Services, packet library, visual aids, equipment, supplies and contingencies.....</td><td></td><td>12,000</td><td>00</td></tr> </table>					Permanent.....	\$	5,250	00	Temporary.....		15,935	00	Services, packet library, visual aids, equipment, supplies and contingencies.....		12,000	00																												
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Services, packet library, visual aids, equipment, supplies and contingencies.....		12,000	00																																									
<u>\$ 33,185 00</u>																																												
Department of Soils																																												
<p>Salaries:</p> <table> <tr><td>Permanent.....</td><td>\$</td><td>36,800</td><td>00</td></tr> <tr><td>Temporary.....</td><td></td><td>7,775</td><td>00</td></tr> </table> <p>Expenses:</p> <table> <tr><td>Surveys, supplies, expenses and equipment.....</td><td></td><td>25,300</td><td>00</td></tr> </table>					Permanent.....	\$	36,800	00	Temporary.....		7,775	00	Surveys, supplies, expenses and equipment.....		25,300	00																												
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Temporary.....		7,775	00																																									
Surveys, supplies, expenses and equipment.....		25,300	00																																									
<u>\$ 69,875 00</u>																																												
Department of Home Economics																																												
MacDonald Institute																																												
<p>Salaries:</p> <table> <tr><td>Permanent.....</td><td>\$</td><td>29,000</td><td>00</td></tr> <tr><td>Temporary.....</td><td></td><td>100</td><td>00</td></tr> </table> <p>Expenses:</p> <table> <tr><td>Services, supplies, expenses and equipment.....</td><td></td><td>10,000</td><td>00</td></tr> </table>					Permanent.....	\$	29,000	00	Temporary.....		100	00	Services, supplies, expenses and equipment.....		10,000	00																												
Permanent.....	\$	29,000	00																																									
Temporary.....		100	00																																									
Services, supplies, expenses and equipment.....		10,000	00																																									
<u>\$ 39,100 00</u>																																												

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. No. Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Trent Institute		
		Salaries:		
		Permanent.....	\$ 2,500 00	
		Expenses:		
		Supplies, expenses and equipment....	100 00	
		Material and labour for bakery.....	100 00	
			\$ 2,700 00	
				1,559,970 00
				4,897,006 00
				2,383,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$   c.	\$   c.
20		Fruit Branch.....	200,000 00	
			200,000 00	
20		FRUIT BRANCH		
1		Loans in accordance with the Co-operative Marketing Loan Act.....	200,000 00	
			200,000 00	

## II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted	Statutory		
		SUMMARY	\$	c.	\$	
21		Main Office.....	112,000	00	8,000 00	
22		Office of The Legislative Counsel.....	27,600	00		
23		Office of The Registrar of Regulations.....	12,300	00		
24		Supreme Court of Ontario.....	139,375	00	21,000 00	
S		Judges in Counties.....			119,400 00	
25		Shorthand Reporters.....	57,500	00		
26		Land Titles Office.....	46,500	00		
27		Drainage Referees.....	2,700	00		
28		Criminal Justice Accounts.....	1,493,900	00	61,600 00	
29		Public Trustee's Office.....	180,600	00		
30		Official Guardian's Office.....	46,100	00		
31		Accountant's Office—Supreme Court of Ontario.....	23,100	00		
32		Fire Marshal's Office.....	94,725	00		
33		Inspector of Legal Offices.....	128,500	00		
34		Law Enforcement Branch (Provincial Police).....	2,628,200	00		
35		Ontario Securities Commission.....	129,500	00		
36		Office of The Superintendent of Insurance.....	88,400	00		
			5,211,000	00	210,000 00	
21		MAIN OFFICE				
1	S	Salaries.....	70,500	00		
		Minister.....			8,000 00	
		Permanent.....	\$65,000	00		
		Temporary.....	5,500	00		
2		Travelling expenses.....			1,500 00	
3		Maintenance.....			6,000 00	
		Books, magazines, papers.....	\$ 120	00		
		Freight, express, cartage.....	30	00		
		Stationery, printing.....	1,850	00		
		Telegraph, telephone.....	1,000	00		
		Miscellaneous.....	3,000	00		
4		Crown Counsel Prosecutions.....			15,000 00	
5		General Litigation and Legal Services.....			6,000 00	
6		Commissions and Sundry Investigations.....			1,500 00	
7		Law Revision Committee expenses.....			1,000 00	
8		Unemployment Insurance Stamps.....			1,500 00	
9		Grants:				
10		Conferences on improving laws.....			1,500 00	
11		County Law Libraries.....			4,000 00	
		Ontario Provincial and Municipal Police Training School.....			2,500 00	
12		Law Library				
		Books, reports, etc.....			1,000 00	
					112,000 00	
					8,000 00	
22		OFFICE OF THE LEGISLATIVE COUNSEL				
1		Salaries.....			27,000 00	
		Permanent.....	\$25,000	00		
		Temporary.....	2,000	00		

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
22		OFFICE OF THE LEGISLATIVE COUNSEL—Continued	\$	c.
	2	Travelling expenses.....	100	00
	3	Maintenance..... Books, magazines, papers.....\$ 150 00 Telegraph, telephone..... 25 00 Stationery, printing..... 200 00 Miscellaneous..... 125 00	500	00
				27,600 00
23		OFFICE OF THE REGISTRAR OF REGULATIONS		
	1	Salaries..... Permanent..... \$10,000 00 Temporary..... 1,500 00		11,500 00
	2	Travelling expenses.....		100 00
	3	Maintenance..... Books, magazines, papers.....\$ 75 00 Stationery, printing..... 500 00 Miscellaneous..... 125 00		700 00
				12,300 00
24		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....		700 00
	2	Salaries—Judges' Staff..... Permanent..... \$17,000 00 Temporary..... 4,000 00		21,000 00
		MASTER'S OFFICE		
	3	Salaries..... Permanent..... \$36,000 00 Temporary..... 3,500 00		39,500 00
		REGISTRAR'S OFFICE		
	4	Salaries..... Permanent..... \$50,000 00 Temporary..... 9,500 00		59,500 00
	5	Maintenance..... Reporting expenses.....\$ 300 00 Books, magazines, papers..... 150 00 Freight, express, cartage..... 25 00 Postage..... 700 00 Stationery, printing..... 4,000 00 Telegraph, telephone..... 500 00 Equipment, furnishings and miscel- lanous..... 7,500 00		13,175 00

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
24		TAXING OFFICE	\$    c.	\$    c.
	6	Salaries: Permanent.....	5,500 00	
			139,375 00	21,000 00
		JUDGES IN COUNTIES		
S	S	Allowances.....		119,400 00
25		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery...	42,500 00	
	2	Services reporting and travelling expenses.....	15,000 00	
			57,500 00	
26		LAND TITLES OFFICE		
	1	Salaries.....	41,500 00	
		Permanent.....	\$38,500 00	
		Temporary.....	3,000 00	
	2	Maintenance.....	5,000 00	
		Stationery, printing.....	\$ 2,500 00	
		Miscellaneous.....	2,500 00	
			46,500 00	
27		DRAINAGE REFEREES		
	1	Salaries: Permanent.....	2,400 00	
	2	Maintenance.....	300 00	
			2,700 00	
28		CRIMINAL JUSTICE ACCOUNTS		
	1	Audit Office		
		Salaries.....	14,500 00	
		Permanent.....	\$13,500 00	
		Temporary.....	1,000 00	
	2	Maintenance.....	400 00	
		Equipment.....	\$ 100 00	
		Stationery, printing.....	300 00	
			14,900 00	
	S	Administration of Justice Expenses Act: Special expenses.....		2,000 00

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
28		CRIMINAL JUSTICE ACCOUNTS—Continued Audit Office—Continued		
3	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....		1,000 00	
4	TORONTO AND YORK CROWN ATTORNEY'S OFFICE Salaries.....		50,000 00	
	Permanent.....	\$ 45,000 00		
	Temporary.....	5,000 00		
5	Maintenance.....		500 00	
	Books, magazines, papers.....	\$ 250 00		
	Telegraph, telephone.....	50 00		
	Miscellaneous.....	200 00		
			50,500 00	
6	Counties and Cities Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts.....		560,000 00	
7	Districts Salaries.....		285,000 00	
	Permanent.....	\$ 138,000 00		
	Temporary.....	147,000 00		
8	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners and contingencies.....		302,000 00	
			587,000 00	
9	Juvenile and Family Courts Provisional Judicial Districts Reimbursement of salaries of judges and court officials; and maintenance of offices.....		20,000 00	
10	Medico-Legal Branch Salaries.....		1,500 00	
11	Supervising Coroner Salary.....		1,000 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
28	12	CRIMINAL JUSTICE ACCOUNTS—Continued Magistrates	\$ 225,000 00	
	12	Salaries..... Permanent..... Temporary.....	\$215,000 00 10,000 00	
	13	Travelling expenses and contingencies..... Allowances to Magistrates under Section 13 of The Statute Law Amendment Act 1944.....	33,000 00	8,500 00
			258,000 00	8,500 00
S	S	Probation Offices		
	S	Salaries..... Permanent..... Temporary.....	\$36,500 00 11,500 00	48,000 00
	S	Travelling expenses..... Maintenance..... Stationery, printing..... Miscellaneous.....	\$ 400 00 300 00	2,400 00 700 00
				51,100 00
29		PUBLIC TRUSTEE'S OFFICE	1,493,900 00	61,600 00
	1	Salaries..... Permanent..... Temporary.....	\$135,000 00 12,500 00	147,500 00
	2	Auditor's Fees.....	3,000 00	
	3	Maintenance.....	30,000 00	
	4	Unemployment insurance stamps.....	100 00	
			180,600 00	
30		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries..... Permanent..... Temporary.....	\$37,000 00 5,500 00	42,500 00
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Unemployment insurance stamps.....	100 00	
			46,100 00	
31		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries: Permanent.....	\$17,000 00	
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	4,000 00	
	4	Unemployment insurance stamps.....	100 00	
			23,100 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
32	1	FIRE MARSHAL'S OFFICE	\$ 63,500 00	
	1	Salaries.....		
		Permanent.....	\$ 56,000 00	
		Temporary.....	7,500 00	
	2	Travelling expenses.....		18,000 00
	3	Maintenance.....		13,225 00
		Advertising.....	\$ 500 00	
		Books, magazines, papers.....	175 00	
		Services, analysis and auditing.....	250 00	
		Freight, express, cartage.....	50 00	
		Inspection of lightning rods.....	1,150 00	
		Maintenance of equipment.....	250 00	
		No Smoking signs.....	950 00	
		Photographic supplies.....	350 00	
		Purchase of equipment.....	450 00	
		Stationery, printing.....	2,800 00	
		Telegraph, telephone.....	1,000 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	1,500 00	
				94,725 00
33		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries.....		34,000 00
		Permanent.....	\$ 30,000 00	
		Temporary.....	4,000 00	
	2	Fidelity Bonds.....		1,600 00
	3	Travelling expenses.....		6,500 00
	4	Maintenance.....		1,900 00
		Stationery, printing.....	\$ 1,550 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	110 00	
		Maintenance of equipment.....	15 00	
		Miscellaneous.....	75 00	
				44,000 00
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....		5,000 00
		Local Masters of Titles Offices		
	6	Salaries:		
		Permanent.....	\$ 50,500 00	
	7	Expenses.....	1,700 00	
	8	Forms, copying and contingencies.....	8,000 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	300 00	
				60,500 00

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	To be Voted
			Statutory	
33		INSPECTOR OF LEGAL OFFICES—Continued		
		Sheriffs and Local Registrars Supreme Court of Ontario		
10		Supplementing Incomes.....	4,000 00	
11		County Judges Travelling expenses—attending Division Courts...	15,000 00	
			128,500 00	
34		LAW ENFORCEMENT BRANCH  (Ontario Provincial Police)		
1		Salaries.....	1,500,000 00	
		Permanent.....	\$1,290,000 00	
		Temporary.....	210,000 00	
2		Travelling expenses.....	375,000 00	
3		Maintenance.....	337,200 00	
		Stationery, printing.....	\$ 15,000 00	
		Telegraph, telephone.....	11,000 00	
		Books, magazines, papers.....	250 00	
		Insurance.....	25,000 00	
		Freight, express, cartage.....	1,750 00	
		Purchase of equipment:		
		Uniforms and equipment.....	60,000 00	
		Motor Cars.....	154,650 00	
		Motor car equipment.....	18,300 00	
		Rentals.....	15,000 00	
		Services (temporary).....	750 00	
		Workmen's Compensation Board.....	8,000 00	
		District office maintenance.....	17,500 00	
		Miscellaneous.....	10,000 00	
4		Service Badge Allowance.....	16,000 00	
5		Radio Communication System.....	400,000 00	
			2,628,200 00	
35		ONTARIO SECURITIES COMMISSION		
1		Salaries.....	110,000 00	
		Permanent.....	\$80,000 00	
		Temporary.....	30,000 00	
2		Services, expenses, valuations, investigations and miscellaneous services.....	4,000 00	
3		Honoraria to Commissioners.....	2,500 00	
4		Travelling expenses.....	6,000 00	
5		Maintenance.....	7,000 00	
		Books, magazines, papers.....	\$ 250 00	
		Freight, express, cartage.....	50 00	
		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	3,000 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
35		ONTARIO SECURITIES COMMISSION—Continued	\$	c.
		Stationery, printing.....	\$	3,300 00
		Telegraph, telephone.....		200 00
		Miscellaneous.....		150 00
				129,500 00
36		OFFICE OF THE SUPERINTENDENT OF INSURANCE		
1	Salaries.....		69,300 00	
	Permanent.....	\$	63,000 00	
	Temporary.....		6,300 00	
2	Travelling expenses.....		6,500 00	
3	Maintenance.....		6,400 00	
	Books, magazines, papers.....	\$	400 00	
	Maintenance of equipment.....		300 00	
	Purchase of equipment.....		400 00	
	Stationery, printing.....		2,500 00	
	Telegraph, telephone.....		400 00	
	Insurance enquiries and miscellaneous.....		2,400 00	
4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....		6,000 00	
5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....		100 00	
6	Unemployment insurance stamps.....		100 00	
			88,400 00	
			5,211,000 00	210,000 00

## III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		To be Voted
			To be Voted	Statutory	
		SUMMARY	\$	c.	\$
37		Main Office and General Departmental Expenses... Branches:	250,000	00	
38		Public and Separate Schools Branch.....	912,500	00	
39		High Schools and Collegiate Institutes Branch.....	124,000	00	
40		Vocational Education Branch.....	342,000	00	
41		Training Schools Branch.....	568,200	00	
42		Special Services.....	358,200	00	
43		Departmental Examinations Branch.....	340,000	00	
44		Public Libraries Branch.....	52,000	00	
45		Legislative Library.....	22,700	00	
46		Public Records and Archives.....	17,800	00	
47		Text-Books Branch.....	101,000	00	
48		Ontario School for the Blind, Brantford.....	136,500	00	
49		Ontario School for the Deaf, Belleville.....	256,500	00	
50		Dominion-Provincial and Provincial Training Projects, Scholarships and Bursaries, etc.....	515,000	00	11,000
51		Legislative Grants, etc.....	29,389,000	00	
52		Miscellaneous Grants.....	111,000	00	
53		Grants to Provincial and other Universities, etc..	2,437,500	00	654,157
54		Teachers' Superannuation, etc.....	5,000	00	68
			35,938,900	00	1,900,000
					00
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES			
		Main Office			
1		Salaries.....			130,000
		Permanent.....	\$	100,000	00
		Temporary.....		30,000	00
2		Travelling expenses.....			2,000
3		Maintenance.....			10,800
		Books, magazines, etc.....	\$	300	00
		Purchase and maintenance of equip- ment and furniture.....		3,000	00
		Stationery, printing, etc.....		5,000	00
		Miscellaneous.....		2,500	00
		General Departmental Expenses			
4		Advertising.....			500
5		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..			500
6		Consolidation and revision of Acts, Regulations, etc.			1,500
7		Departmental publications, pamphlets for the use of schools, etc.....			25,000
8		Legal services.....			2,500
9		Maintenance.....			19,600
		Freight, express, cartage.....	\$	1,000	00
		Purchase and maintenance of equip- ment and furniture.....		3,600	00
		Stationery, printing, etc.....		10,000	00
		Telegraph and telephone.....		2,500	00
		Miscellaneous.....		2,500	00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		To be Voted
			\$	c.	
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES—Continued			
10	Moving expenses of Departmental officials.....		1,500	00	
11	Royal Commission on Education.....		51,000	00	
	Salaries.....	\$19,000	00		
	Honoraria.....	15,000	00		
	Travelling expenses.....	10,000	00		
	Office equipment and supplies.....	2,500	00		
	Counsel fees.....	4,500	00		
12	Travelling expenses.....		2,500	00	
13	Unemployment insurance stamps.....		100	00	
14	Unforeseen and unprovided.....		2,500	00	
			250,000	00	
38		PUBLIC AND SEPARATE SCHOOLS BRANCH			
1	Salaries.....		50,000	00	
	Permanent.....	\$48,000	00		
	Temporary.....	2,000	00		
2	Travelling expenses.....		8,300	00	
3	Maintenance.....		2,800	00	
	Books, magazines, etc.....	\$ 400	00		
	Purchase and maintenance of equipment and furniture.....	500	00		
	Stationery, printing, etc.....	1,500	00		
	Miscellaneous.....	400	00		
4	Revision of courses—services, travelling expenses, etc.....		1,000	00	
5	Model elementary school buildings—services, materials and expenses for construction and equipment in part.....		50,000	00	
			112,100	00	
6	Inspection of Elementary Schools				
	Salaries.....		510,000	00	
	Permanent.....	\$505,000	00		
	Temporary.....	5,000	00		
7	Travelling and office expenses.....		200,000	00	
	Travelling expenses.....	\$130,000	00		
	Office expenses, stationery, printing, etc.....	70,000	00		
8	Inspection of Indian Schools—Services and travelling expenses.....		1,500	00	
			711,500	00	
9	Correspondence Courses				
	Salaries.....		59,000	00	
	Permanent.....	\$44,000	00		
	Temporary.....	15,000	00		
10	Maintenance.....		6,400	00	
11	Rental of offices from Toronto Board of Education.		1,500	00	
			66,900	00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOLS BRANCH— Continued		
	12	Railway School Cars		
	12	Salaries.....	\$ 16,000	00
		Permanent.....	\$ 15,000	00
		Temporary.....	1,000	00
	13	Travelling expenses.....		500 00
	14	Maintenance.....		5,500 00
				22,000 00
				912,500 00
39		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....		86,000 00
		Permanent.....	\$ 83,000	00
		Temporary.....	3,000	00
	2	Travelling expenses.....		25,000 00
	3	Maintenance.....		8,000 00
		Books, magazines, etc.....	\$ 200	00
		Purchase and maintenance of equipment and furniture.....	500	00
		Stationery, printing, etc.....	7,000	00
		Miscellaneous.....	300	00
	4	Revision of courses—services, travelling expenses, etc.....		5,000 00
				124,000 00
40		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....		85,000 00
		Permanent.....	\$ 84,000	00
		Temporary.....	1,000	00
	2	Travelling expenses.....		15,000 00
	3	Maintenance.....		1,500 00
		Books, magazines, etc.....	\$ 200	00
		Purchase and maintenance of equipment and furniture.....	200	00
		Stationery, printing, etc.....	1,000	00
		Miscellaneous.....	100	00
	4	Revision of courses—services, travelling expenses, etc.....		8,000 00
				109,500 00
		Trade Schools		
	5	Salaries.....		5,500 00
		Permanent.....	\$ 1,500	00
		Temporary.....	4,000	00
	6	Travelling expenses.....		500 00
	7	Maintenance.....		500 00
				6,500 00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		To be Voted
			\$	c.	
40		VOCATIONAL EDUCATIONAL BRANCH—Continued			
		Provincial Institute of Mining, Haileybury			
8	Salaries.....		30,000	00	
	Permanent.....	\$21,000	00		
	Temporary.....	9,000	00		
9	Travelling expenses.....		500	00	
10	Maintenance.....		8,500	00	
			39,000	00	
		Lakehead Technical Institute, Fort William			
11	Salaries.....		10,000	00	
	Permanent.....	\$ 5,000	00		
	Temporary.....	5,000	00		
12	Travelling expenses.....		1,000	00	
13	Maintenance.....		15,000	00	
			26,000	00	
		Provincial Institute of Textiles, Hamilton			
14	Salaries.....		23,000	00	
	Permanent.....	\$18,000	00		
	Temporary.....	5,000	00		
15	Travelling expenses.....		3,500	00	
16	Maintenance.....		9,500	00	
17	Purchase of equipment.....		25,000	00	
			61,000	00	
18	Other Provincial Institutes to be established— salaries, travelling expenses, maintenance, equipment, etc.....		100,000	00	
			342,000	00	
41		TRAINING SCHOOLS BRANCH			
1	Salaries.....		16,500	00	
	Permanent.....	\$16,000	00		
	Temporary.....	500	00		
2	Travelling expenses.....		1,500	00	
3	Maintenance.....		1,600	00	
4	Services, expenses, etc., in connection with the medical examination of applicants for admission to training schools.....		9,400	00	
5	Practice teaching.....		122,700	00	
	Services and expenses of critic teachers	\$94,000	00		
	Payment to school boards for use of schools.....	14,000	00		
	Services of caretakers of schools used.....	700	00		
	Travelling expenses.....	14,000	00		
			151,700	00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$   c.	\$   c.
41		TRAINING SCHOOLS BRANCH—Continued		
		Hamilton Normal School		
6	Salaries.....	\$42,500 00	45,000 00	
	Permanent.....			
	Temporary.....	2,500 00		
7	Travelling expenses.....		400 00	
8	Maintenance.....		5,800 00	
			51,200 00	
		London Normal School		
9	Salaries.....	\$34,000 00	40,500 00	
	Permanent.....			
	Temporary.....	6,500 00		
10	Travelling expenses.....		800 00	
11	Maintenance.....		6,800 00	
			48,100 00	
		North Bay Normal School		
12	Salaries.....	\$34,500 00	36,000 00	
	Permanent.....			
	Temporary.....	1,500 00		
13	Travelling expenses.....		600 00	
14	Maintenance.....		4,800 00	
15	Students' travelling expenses.....		1,200 00	
			42,600 00	
		Ottawa Normal School		
16	Salaries.....	\$30,000 00	33,000 00	
	Permanent.....			
	Temporary.....	3,000 00		
17	Travelling expenses.....		900 00	
18	Maintenance.....		6,800 00	
			40,700 00	
		Peterborough Normal School		
19	Salaries.....	\$28,500 00	33,000 00	
	Permanent.....			
	Temporary.....	4,500 00		
20	Travelling expenses.....		1,200 00	
21	Maintenance.....		5,200 00	
			39,400 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH—Continued	\$	c.
		Stratford Normal School		
22	Salaries.....		33,500	00
	Permanent.....	\$29,000	00	
	Temporary.....	4,500	00	
23	Travelling expenses.....		700	00
24	Maintenance.....		5,800	00
			40,000	00
		Toronto Normal School		
25	Salaries.....		68,000	00
	Permanent.....	\$54,000	00	
	Temporary.....	14,000	00	
26	Travelling expenses.....		1,500	00
27	Maintenance.....		6,800	00
			76,300	00
		University of Ottawa Normal School		
28	Salaries.....		37,000	00
	Permanent.....	\$36,000	00	
	Temporary.....	1,000	00	
29	Travelling expenses.....		400	00
30	Maintenance.....		1,800	00
31	Payment to the University of Ottawa for use of building, equipment and accommodation.....		14,000	00
32	Students' board and travelling expenses.....		25,000	00
			78,200	00
			568,200	00
42		SPECIAL SERVICES		
		Art		
1	Salaries.....		4,200	00
	Permanent.....	\$ 4,000	00	
	Temporary.....	200	00	
2	Travelling expenses.....		2,000	00
3	Maintenance.....		1,500	00
			7,700	00
		Audio-Visual Education		
4	Salaries.....		11,500	00
	Permanent.....	\$ 8,000	00	
	Temporary.....	3,500	00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES—Continued	\$	c.
		Audio-Visual Education—Continued		
5		Travelling expenses . . . . .	1,500	00
6		Radio broadcasts, etc. . . . .	15,000	00
7		Films—purchase, repair, etc. . . . .	50,000	00
8		Maintenance . . . . .	2,800	00
			80,800	00
		Auxiliary Education		
9		Salaries . . . . .	14,000	00
		Permanent . . . . .	\$11,000	00
		Temporary . . . . .	3,000	00
10		Travelling expenses . . . . .	3,000	00
11		Maintenance . . . . .	3,500	00
12		Educational services for handicapped children for whom no other provision can be made . . . . .	5,000	00
13		Cost of education of French-speaking deaf children in attendance at institutions outside Ontario . . . . .	4,800	00
			30,300	00
		Guidance		
14		Salaries . . . . .	16,000	00
		Permanent . . . . .	\$14,500	00
		Temporary . . . . .	1,500	00
15		Travelling expenses . . . . .	4,800	00
16		Maintenance . . . . .	1,600	00
17		Guidance aids for secondary schools . . . . .	5,700	00
			28,100	00
		Music . . . . .		
18		Salaries . . . . .	16,500	00
		Permanent . . . . .	\$16,000	00
		Temporary . . . . .	500	00
19		Travelling expenses . . . . .	5,500	00
20		Maintenance . . . . .	800	00
21		Concert tours . . . . .	10,000	00
			32,800	00
		Physical and Health Education, etc.		
22		Salaries . . . . .	28,000	00
		Permanent . . . . .	\$26,000	00
		Temporary . . . . .	2,000	00
23		Travelling expenses . . . . .	6,500	00
24		Maintenance . . . . .	2,300	00
25		Training courses—services, travelling expenses, etc.	4,000	00
			40,800	00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES—Continued	\$      c.	\$      c.
		Summer Camps		
26	Salaries.....		4,000 00	
	Permanent.....	\$ 3,000 00		
	Temporary.....	1,000 00		
27	Travelling expenses.....		1,200 00	
28	Camps—development and maintenance.....		6,500 00	
29	Operation of Camps—services, supplies, etc.....		15,000 00	
			26,700 00	
		Summer Schools		
30	Travelling expenses.....		2,000 00	
31	Services.....		86,000 00	
32	Maintenance.....		23,000 00	
			111,000 00	
			358,200 00	
43		DEPARTMENTAL EXAMINATIONS BRANCH		
1	Salaries.....		79,500 00	
	Permanent.....	\$ 67,500 00		
	Temporary.....	12,000 00		
2	Travelling expenses.....		500 00	
3	Maintenance.....		18,000 00	
	Books, magazines, etc.....	\$ 100 00		
	Purchase and maintenance of equip- ment and furniture.....	3,000 00		
	Stationery, printing, etc.....	14,000 00		
	Miscellaneous.....	900 00		
4	Departmental Examinations.....		242,000 00	
	Services.....	\$ 180,000 00		
	Travelling expenses.....	12,000 00		
	Clerical Assistants.....	50,000 00		
			340,000 00	
44		PUBLIC LIBRARIES BRANCH		
1	Salaries.....		22,000 00	
	Permanent.....	\$ 20,000 00		
	Temporary.....	2,000 00		
2	Travelling expenses.....		2,500 00	
3	Maintenance.....		2,000 00	
	Purchase and maintenance of equip- ment and furniture.....	\$ 200 00		
	Stationery, printing, etc.....	1,500 00		
	Miscellaneous.....	300 00		

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
44		PUBLIC LIBRARIES BRANCH—Continued	\$	c.
	4	Ontario Library Review—publishing and distribution.....	6,000	00
	5	Travelling Libraries.....	12,500	00
		Maintenance:		
		Books, magazines, etc.....	\$10,000	00
		Purchase and maintenance of equipment and furniture.....	500	00
		Stationery, printing, etc.....	400	00
		Freight, express, cartage.....	1,500	00
		Miscellaneous.....	100	00
	6	Library Institutes—travelling expenses of experts and delegates.....	2,500	00
	7	Library training schools—travelling and living expenses of librarians attending courses.....	4,500	00
			52,000	00
45		LEGISLATIVE LIBRARY		
	1	Salaries.....	15,000	00
		Permanent.....	\$10,000	00
		Temporary.....	5,000	00
	2	Travelling expenses.....	200	00
	3	Maintenance.....	7,500	00
		Books, magazines, etc.....	\$ 5,600	00
		Stationery, printing, etc.....	1,800	00
		Miscellaneous.....	100	00
			22,700	00
46		PUBLIC RECORDS AND ARCHIVES		
	1	Salaries.....	15,000	00
		Permanent.....	\$10,000	00
		Temporary.....	5,000	00
	2	Travelling expenses.....	100	00
	3	Maintenance.....	700	00
		Books, magazines, etc.....	\$ 100	00
		Purchase and maintenance of equipment and furniture.....	200	00
		Stationery, printing, etc.....	300	00
		Miscellaneous.....	100	00
	4	Purchase and preparation of documents, etc., for safe keeping.....	2,000	00
			17,800	00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		
			To be Voted	Statutory	
47		TEXT-BOOKS BRANCH	\$    c.	\$    c.	
	1	Salaries.....	7,500	00	
		Permanent.....	\$ 7,000	00	
		Temporary.....	500	00	
	2	Services, etc., of selection committees.....	1,000	00	
	3	Travelling expenses.....	500	00	
	4	Maintenance.....	2,000	00	
		Books, magazines, etc.....	\$ 200	00	
		Stationery, printing, etc.....	1,500	00	
		Miscellaneous.....	300	00	
	5	Subventions and subsidies to publishers to supplement retail prices of text-books.....	90,000	00	
			101,000	00	
48		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD			
	1	Salaries.....	96,000	00	
		Permanent.....	\$58,000	00	
		Temporary.....	38,000	00	
	2	Travelling expenses.....	500	00	
	3	Maintenance.....	40,000	00	
			136,500	00	
49		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE			
	1	Salaries.....	165,000	00	
		Permanent.....	\$105,000	00	
		Temporary.....	60,000	00	
	2	Travelling expenses.....	1,500	00	
	3	Maintenance.....	90,000	00	
			256,500	00	
50		DOMINION-PROVINCIAL AND PROVINCIAL TRAINING PROJECTS, SCHOLARSHIPS AND BURSARIES, ETC.			
	1	Dominion-Provincial and Provincial Training Projects.....	350,000	00	
		Training and Re-establishment Institutes.			
		Training within Industry.			
		Training Certified Nursing Assistants, etc.			
		District Re-establishment Offices.			
		Field Staffs.			
		Administration.			
	2	Provincial scholarships and Dominion-Provincial bursaries for students in attendance at a university or other educational institution.....			
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....	150,000	00	
				5,000	00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
50		DOMINION-PROVINCIAL AND PROVINCIAL TRAINING PROJECTS, SCHOLARSHIPS AND BURSARIES, ETC. —Continued	\$   c.	\$   c.
	S	Scholarships to residents of Ontario for study in France (R.S.O. 1937, Chapter 356, Section 10)...		6,000 00
	3	Subsidy on transportation of students from Terri- torial Districts in attendance at institutions of higher learning.....	15,000 00	
			515,000 00	11,000 00
51		LEGISLATIVE GRANTS, ETC.		
	1	General Legislative Grants.....	28,400,000 00	
		Public and Separate Schools..... \$19,400,000 00		
		High Schools, Collegiate Institutes and Continuation Schools..... 6,400,000 00		
		Vocational Schools..... 2,600,000 00		
	2	Special Legislative Grants.....	275,000 00	
		Public and Separate Schools: Agriculture and Horticulture..... \$45,000 00		
		Auxiliary Classes..... 95,000 00		
		Industrial Arts and Crafts..... 110,000 00		
		Kindergarten Classes..... 25,000 00		
	3	Special Legislative Grants.....	202,000 00	
		High Schools, Collegiate Institutes and Continuation Schools: Agricultural Training..... \$110,000 00		
		Auxiliary Classes..... 12,000 00		
		General Shop and Home Econ- omics..... 75,000 00		
		Night High Schools..... 5,000 00		
	4	Cost of Education of non-resident pupils.....	165,000 00	
		Public and Separate Schools..... \$ 10,000 00		
		High Schools, Collegiate Institutes and Continuation Schools..... 100,000 00		
		Vocational Schools..... 55,000 00		
	5	Public and County Libraries.....	260,000 00	
	6	Physical Fitness and Recreation.....	87,000 00	
		Community Programmes..... \$70,000 00		
		Camps—transportation, etc..... 10,000 00		
		Recreational activities of organizations not otherwise provided for..... 7,000 00		
			29,389,000 00	
52		MISCELLANEOUS GRANTS		
	1	Associated High School Boards of the Province of Ontario.....	250 00	
	2	Association Canadienne-Française d'Education d'Ontario.....	1,600 00	
	3	Boy Scouts Association.....	5,000 00	
	4	Canadian Bureau for the Advancement of Music.....	1,000 00	
	5	Canadian Education Association.....	5,000 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
52		MISCELLANEOUS GRANTS—Continued	\$   c.	\$   c.
	6	Canadian Library Association.....	2,000 00	
	7	Canadian National Institute for the Blind.....	60,000 00	
	8	League of the Empire—expenses in connection therewith.....	400 00	
	9	National Society of the Deaf and Hard of Hearing.....	12,000 00	
	10	Ontario Educational Association.....	5,000 00	
	11	Ontario Federation of Home and School Associations.....	3,000 00	
	12	Ontario Girl Guides Association.....	5,000 00	
	13	Ontario Library Association.....	1,000 00	
	14	Ontario School Trustees' and Ratepayers' Association.....	4,000 00	
	15	Ontario Society of Artists.....	500 00	
	16	Ottawa Association for the Blind.....	1,000 00	
	17	Temperance Education Association.....	1,000 00	
	18	Urban School Trustees' Association.....	250 00	
	19	Visites Inter-provinciales.....	3,000 00	
			111,000 00	
53		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.		
	1	University of Toronto.....	1,100,000 00	
	2	University of Toronto for the Ontario College of Education.....	375,000 00	
	3	University of Toronto for the Institute of Child Study.....	15,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
	4	Queen's University.....	350,000 00	
	5	University of Western Ontario.....	350,000 00	
	6	Special grant for use by the Faculty of Medicine in each of the University of Toronto, Queen's University and the University of Western Ontario for improved instruction on the control of social diseases.....		
	7	Royal Ontario Museum.....	15,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....	50,000 00	
	8	Art Gallery of Toronto.....	6,000 00	
	9	Adult Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	125,000 00	
	10	Ontario College of Art.....	50,000 00	
	11	Royal Society of Canada.....	1,500 00	
			2,437,500 00	654,157 68
54		TEACHERS' SUPERANNUATION, ETC.		
	1	Compassionate allowances for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....		
	S	Teachers and Inspectors Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....	5,000 00	1,900,000 00
			5,000 00	1,900,000 00
			35,938,900 00	2,565,157 68

## IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted	Statutory	\$	c.
		SUMMARY				
55		Main Office.....	456,600 00		28,000 00	
		Branches:				
56		Public Health Administration.....	561,400 00			
57		Public Health Nursing.....	41,500 00			
58		Maternal and Child Hygiene.....	396,000 00			
59		Dental Service.....	32,300 00			
60		Nurses' Registration.....	40,900 00			
61		Epidemiological.....	302,000 00			
62		Venereal Diseases Control.....	309,300 00			
63		Tuberculosis Prevention.....	3,379,730 00			
64		Industrial Hygiene.....	187,000 00			
65		Sanitary Engineering.....	105,900 00			
66		Laboratory Branch-Central Laboratory.....	318,500 00			
67		Branch Laboratories.....	255,900 00			
68		Subsidized Laboratories.....	27,500 00			
			6,414,530 00		28,000 00	
		Hospitals Branch:				
69		Public and Private Hospitals Division.....	2,752,500 00			
70		Ontario Hospitals Division-General Expenses.....	168,250 00			
71-87		Ontario Hospitals.....	9,137,300 00			
			12,058,050 00			
			18,472,580 00		28,000 00	
55	1	MAIN OFFICE				
S		Salaries.....	161,000 00			
2		Minister.....			8,000 00	
3		Travelling expenses.....	5,000 00			
4		Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	500 00			
5		Medical and other Research: services and expenses as authorized by the Minister.....	5,000 00			
6		Public Health Education.....	1,000 00			
		Maintenance.....	32,500 00			
		Stationery and printing.....	\$12,000 00			
		Supplies and equipment.....	14,500 00			
		Telegraph and telephone.....	3,000 00			
		Fees, books, magazines and papers.....	1,000 00			
		Miscellaneous.....	2,000 00			
7		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....				
8		Health service for Ontario Civil Service.....			1,000 00	
		Salaries.....	\$16,500 00			
		Maintenance.....	1,500 00			
		Miscellaneous operating expenses.....	250 00			
9		Unemployment insurance stamps.....			300 00	
10		Costs and expenses in training Certified Nursing Assistants in conjunction with the Department of Education.....			32,500 00	
11		Unforeseen and unprovided as may be directed by the Minister.....			4,000 00	
			261,050 00		8,000 00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		To be Voted
				Statutory	
55		MAIN OFFICE—Continued	\$	c.	\$ c.
		Grants:			
S		Banting and Best Research Fund.....			10,000 00
S		University of Toronto School of Nursing.....			10,000 00
12		Connaught Laboratories.....	15,250	00	
13		Ontario Society for Crippled Children.....	6,000	00	
14		St. John Ambulance Association.....	2,000	00	
15		Victorian Order of Nurses.....	5,000	00	
16		County Councils carrying on School Medical Inspections, as approved by the Minister under Public Health Act, Section 91a.....	22,500	00	
17		Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000	00	
18		Canadian Public Health Association.....	2,500	00	
19		Ontario Tuberculosis Association.....	5,000	00	
20		Queen's University, Kingston, for establishment of the Bernard Thomas McGhie memorial prize	100	00	
21		Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	2,500	00	
			65,850	00	20,000 00
		Cancer Control:			
22		Salaries.....	6,200	00	
23		Services, travelling and other maintenance expenses and operation of Radium Emanation plant.....	1,000	00	
		Expenses under Cancer Remedy Act, 1938:			
24		Commissioners' Honoraria.....	4,000	00	
25		Travelling expenses.....	1,000	00	
26		Maintenance.....	4,000	00	
		Stationery and printing.....	\$	500 00	
		Freight, express.....		50 00	
		Supplies, including cancer material.....		400 00	
		Reporting, services and expenses.....		3,000 00	
		Miscellaneous.....		50 00	
27		Ontario Cancer Treatment and Research Foundation Grant.....	113,500	00	
			129,700	00	
			456,600	00	28,000 00
56		PUBLIC HEALTH ADMINISTRATION BRANCH			
1		Salaries.....	13,000	00	
2		Travelling expenses.....	1,500	00	
3		Maintenance.....	700	00	
		Stationery and printing.....	\$	350 00	
		Supplies and equipment.....		250 00	
		Miscellaneous.....		100 00	
4		Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under Public Health Act, Section 35.....	502,900	00	
5		Special Training of Health Officers, Sanitary Engineers, Sanitary Inspectors, Nurses and other Public Health personnel, including Grants to Training Centres, and Honoraria to the student personnel for travelling, salaries and other incidental expenses as may be authorized by the Minister.....	43,300	00	
			561,400	00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
57		PUBLIC HEALTH NURSING BRANCH	\$    c.	\$    c.
	1	Salaries.....	32,000 00	
	2	Travelling Expenses.....	8,000 00	
	3	Maintenance..... Stationery and printing..... Freight, express, cartage..... Supplies and equipment..... Miscellaneous.....	1,500 00 \$ 650 00 100 00 600 00 150 00	
			41,500 00	
58		MATERNAL AND CHILD HYGIENE BRANCH		
	1	Salaries.....	26,500 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance..... Stationery and printing..... Freight, express, cartage..... Supplies and equipment..... Miscellaneous.....	16,500 00 \$13,500 00 100 00 2,800 00 100 00	
	4	Cost of Examination for expectant mothers pursuant to Section 74A, Public Health Act.....	350,000 00	
			396,000 00	
59		DENTAL SERVICE BRANCH		
	1	Salaries.....	12,300 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance, including operation of travelling Dental Clinics..... Stationery and printing..... Supplies and equipment..... Consultation services and expenses..... Miscellaneous.....	3,000 00 \$ 500 00 2,000 00 200 00 300 00	
	4	Grants: For School Dental Services.....	16,000 00	
			32,300 00	
60		NURSES' REGISTRATION BRANCH		
	1	Salaries.....	20,000 00	
	2	Services: Examination Board.....	7,500 00	
	3	Travelling expenses.....	2,400 00	
	4	Maintenance..... Stationery and printing..... Freight, express, cartage..... Miscellaneous.....	2,500 00 \$ 1,700 00 100 00 700 00	
	5	Honoraria to Nurses taking special training, and other incidental expenses as may be authorized by the Minister.....	8,500 00	
			40,900 00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
61		EPIDEMIOLOGICAL BRANCH	\$	c
	1	Salaries.....	20,000	00
	2	Travelling expenses.....	1,500	00
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses		
	4	Maintenance.....	275,000	00
		Supplies and equipment.....	5,500	00
		Free Tuberculin.....	3,500	00
		Miscellaneous.....	100	00
			302,000	00
62		VENERAL DISEASES CONTROL BRANCH		
	1	Salaries.....	41,500	00
	2	Travelling Expenses.....	1,500	00
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....		
		Stationery and printing.....	\$ 1,800	00
		Patients in clinics, hospitals and County Gaols.....	60,000	00
		Supplies and equipment.....	38,000	00
		Payments to Municipalities.....	43,000	00
		Miscellaneous.....	500	00
	4	Grants:		
	5	Operation of Clinics, etc.....	81,000	00
		Expansion of Venereal Disease Control Programme with support of Federal Grant.....	42,000	00
		Salaries.....	\$ 18,000	00
		Travelling Expenses.....	2,000	00
		Maintenance.....	22,000	00
			309,300	00
63		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	107,000	00
	2	Travelling Expenses.....	28,500	00
	3	Maintenance:		
		Stationery and printing.....	\$ 3,600	00
		Freight, express, cartage.....	1,000	00
		Supplies.....	34,000	00
		Equipment.....	41,500	00
		Miscellaneous.....	750	00
	4	Tuberculosis Prevention Extension.....	130,900	00
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 4,000	00

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
63		TUBERCULOSIS PREVENTION BRANCH —Continued		
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	700 00	
		Pneumothorax Centres.....	1,200 00	
		Payment for pneumothorax treatments and payment for X-ray examinations.....	102,000 00	
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	3,000 00	
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	18,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	1,000 00	
		Expenses of proceedings under Section 54 of The Sanatoria for Consumptives Act.....	500 00	
		Miscellaneous.....	500 00	
		Grants:		
5		Maintenance of patients in Sanatoria for Consumptives.....	2,950,000 00	
6		Maintenance of patients (Ontario Residents in Sanatoria in other provinces).....	20,000 00	
			3,317,250 00	
		OTTAWA CLINIC		
7		Salaries.....	7,200 00	
8		Travelling Expenses.....	1,400 00	
9		Maintenance.....	3,320 00	
		Supplies and equipment.....	\$ 1,800 00	
		Freight, express, cartage.....	180 00	
		Rent and fuel.....	860 00	
		Janitor Service.....	240 00	
		Miscellaneous.....	240 00	
			11,920 00	
		Belleville Clinic		
10		Salaries.....	7,800 00	
11		Travelling Expenses.....	1,200 00	
12		Maintenance.....	4,170 00	
		Supplies and equipment.....	\$ 3,000 00	
		Freight, express, cartage.....	200 00	
		Rent and fuel.....	720 00	
		Miscellaneous.....	250 00	
			13,170 00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
63		TUBERCULOSIS PREVENTION BRANCH—Continued	\$	\$
		North Bay Clinic	c.	c.
13	Salaries.....		6,150 00	
14	Travelling Expenses.....		1,500 00	
15	Maintenance.....		3,650 00	—
	Supplies and equipment.....	\$ 3,000 00		
	Freight, express, cartage.....	250 00		
	Rent and fuel.....	250 00		
	Miscellaneous.....	150 00		
			11,300 00	
		Timmins Clinic		
16	Salaries.....		5,800 00	
17	Travelling Expenses.....		1,200 00	
18	Maintenance.....		4,140 00	
	Supplies and equipment.....	\$ 2,500 00		
	Freight, express, cartage.....	250 00		
	Rent and fuel.....	1,000 00		
	Janitor service.....	240 00		
	Miscellaneous.....	150 00		
			11,140 00	
		Fort William Clinic		
19	Salaries.....		5,750 00	
20	Travelling Expenses.....		500 00	
21	Maintenance.....		2,350 00	
	Supplies and equipment.....	\$ 1,000 00		
	Freight, express, cartage.....	400 00		
	Rent and fuel.....	660 00		
	Janitor service.....	180 00		
	Miscellaneous.....	110 00		
			8,600 00	
		Sudbury Clinic		
22	Salaries.....		2,550 00	
23	Travelling Expenses.....		500 00	
24	Maintenance.....		3,300 00	
	Supplies and equipment.....	\$ 1,800 00		
	Freight, express, cartage.....	450 00		
	Rent and fuel.....	600 00		
	Janitor service.....	240 00		
	Miscellaneous.....	210 00		
			6,350 00	
			3,379,730 00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		To be Voted
			\$	c.	
64		INDUSTRIAL HYGIENE BRANCH			\$    c.
	1	Salaries.....	159,000	00	
	2	Travelling Expenses.....	18,000	00	
	3	Maintenance.....	10,000	00	
		Stationery and printing.....	\$ 1,000	00	
		Freight, express, cartage.....	200	00	
		Supplies and equipment.....	7,000	00	
		Telegraph and telephone.....	300	00	
		Rent.....	1,100	00	
		Miscellaneous.....	400	00	
					187,000 00
65		SANITARY ENGINEERING BRANCH			
	1	Salaries.....	83,700	00	
	2	Travelling Expenses.....	17,200	00	
	3	Maintenance.....	5,000	00	
		Stationery and printing.....	\$ 1,000	00	
		Freight, express, cartage.....	800	00	
		Supplies and equipment.....	3,000	00	
		Miscellaneous.....	200	00	
					105,900 00
66		LABORATORY BRANCH			
		Central Laboratory			
	1	Salaries.....	263,000	00	
	2	Travelling Expenses.....	2,500	00	
	3	Maintenance.....	53,000	00	
		Stationery and printing.....	\$ 7,000	00	
		Freight, express, cartage.....	500	00	
		Supplies and equipment.....	44,000	00	
		Miscellaneous.....	1,500	00	
					318,500 00
67		BRANCH LABORATORIES			
		Ottawa			
	1	Salaries.....	43,000	00	
	2	Travelling Expenses.....	500	00	
	3	Maintenance.....	13,000	00	
		Stationery and printing.....	\$ 1,500	00	
		Postage.....	600	00	
		Freight, express, cartage.....	300	00	
		Supplies and equipment.....	10,000	00	
		Miscellaneous.....	600	00	
					56,500 00

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
67		BRANCH LABORATORIES—Continued		
		Fort William	\$      c.	\$      c.
4	Salaries.....		21,000 00	
5	Travelling Expenses.....		500 00	
6	Maintenance.....		6,500 00	
	Stationery and printing.....	\$ 300 00		
	Postage.....	300 00		
	Freight, express, cartage.....	100 00		
	Supplies and equipment.....	5,600 00		
	Miscellaneous.....	200 00		
			28,000 00	
		Kingston		
7	Salaries.....		30,000 00	
8	Travelling Expenses.....		400 00	
9	Maintenance.....		8,500 00	
	Stationery and printing.....	\$ 700 00		
	Postage.....	400 00		
	Freight, express, cartage.....	200 00		
	Supplies and equipment.....	6,400 00		
	Miscellaneous.....	800 00		
			38,900 00	
		London		
10	Salaries.....		40,000 00	
11	Travelling Expenses.....		500 00	
12	Maintenance.....		14,500 00	
	Stationery and printing.....	\$ 1,500 00		
	Postage.....	600 00		
	Freight, express, cartage.....	600 00		
	Supplies and equipment.....	11,200 00		
	Miscellaneous.....	600 00		
			55,000 00	
		North Bay		
13	Salaries.....		17,500 00	
14	Travelling Expenses.....		400 00	
15	Maintenance.....		5,000 00	
	Stationery and printing.....	\$ 500 00		
	Postage.....	250 00		
	Freight, express, cartage.....	250 00		
	Supplies and equipment.....	3,800 00		
	Miscellaneous.....	200 00		
			22,900 00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
67		BRANCH LABORATORIES—Continued	\$	c.
		Sault Ste. Marie		
16	Salaries.....		9,000	00
17	Travelling Expenses.....		300	00
18	Maintenance.....		2,500	00
	Stationery and printing.....	\$ 200	00	
	Postage.....	100	00	
	Freight, express, cartage.....	100	00	
	Supplies and equipment.....	2,000	00	
	Miscellaneous.....	100	00	
			11,800	00
		Timmins		
19	Salaries.....		7,500	00
20	Travelling Expenses.....		300	00
21	Maintenance.....		5,000	00
	Stationery and printing.....	\$ 200	00	
	Postage.....	400	00	
	Freight, express, cartage.....	200	00	
	Supplies and equipment.....	4,000	00	
	Miscellaneous.....	200	00	
			12,800	00
		Windsor		
22	Salaries.....		13,000	00
23	Travelling Expenses.....		500	00
24	Maintenance.....		7,000	00
	Stationery and printing.....	\$ 1,600	00	
	Postage.....	300	00	
	Freight, express, cartage.....	300	00	
	Supplies and equipment.....	4,600	00	
	Miscellaneous.....	200	00	
			20,500	00
		Kirkland Lake		
25	Salaries.....		4,000	00
26	Travelling Expenses.....		500	00
27	Maintenance.....		5,000	00
	Stationery and printing.....	\$ 550	00	
	Postage.....	150	00	
	Freight, express, cartage.....	200	00	
	Supplies and equipment.....	4,000	00	
	Miscellaneous.....	100	00	
			9,500	00
			255,900	00

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		
			To be Voted	Statutory	
68		SUBSIDIZED LABORATORIES	\$	c.	\$
	1	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services: Public Health Laboratory, Peterborough.....	5,500	00	
		Grant.....\$ 4,000 00			
		Equipment, maintenance and supplies 1,500 00			
	2	Belleville General Hospital Laboratory.....	3,500	00	
		Grant.....\$ 2,000 00			
		Equipment, maintenance and supplies 1,500 00			
	3	St. Catharines General Hospital Laboratory.....	5,500	00	
		Grant.....\$ 3,500 00			
		Equipment, maintenance and supplies 2,000 00			
	4	Kitchener and Waterloo General Hospital Laboratory.....	5,000	00	
		Grant.....\$ 3,000 00			
		Equipment, maintenance and supplies 2,000 00			
	5	Ontario Hospital, Woodstock Laboratory: Equipment, maintenance and supplies.....	3,000	00	
	6	Stratford General Hospital Laboratory..... Grant.....\$ 3,000 00	5,000	00	
		Equipment, maintenance and supplies 2,000 00			
			27,500	00	
			601,900	00	
			6,414,530	00	28,000 00
		HOSPITALS BRANCH	\$	c.	\$
		SUMMARY			
69		Public and Private Hospitals Division.....	2,752,500	00	
70		Ontario Hospitals Division—General Expenses.....	168,250	00	
71-87		Ontario Hospitals.....	9,137,300	00	
			12,058,050	00	
69		PUBLIC AND PRIVATE HOSPITALS DIVISION			
1		Salaries.....	37,500	00	
2		Travelling Expenses.....	6,000	00	
3		Maintenance..... Stationery and printing.....\$ 1,500 00	2,500	00	
		Telegraph and telephone..... 700 00			
		Miscellaneous..... 300 00			
		Grants, etc.:			
4		Public Hospitals.....	2,200,000	00	
5		Travelling and incidental expenses for the removal and escort of indigent patients other than resi- dents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convales- cent Hospitals and for the expense of burial, not exceeding \$50.00 in each case, of such indigent patients when their death occurs in such institu- tions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	7,000	00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
69		PUBLIC AND PRIVATE HOSPITALS DIVISION—Continued		
	6	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending December 31st, 1946, in connection with the Out-Patients' Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	7	Canadian Red Cross Society.....	10,000 00	
	8	Special Grants to Municipalities in Territorial Districts.....	40,000 00	
	9	Psychiatric Services in Public Hospitals..... Salaries.....	\$ 33,000 00	40,000 00
		Travelling Expenses.....	2,900 00	
		Equipment and supplies.....	3,500 00	
		Miscellaneous.....	600 00	
	10	Grants to, or on behalf of, Public Hospitals for the purpose of assisting in the costs of increasing facilities. Amounts of such grants to be determined by the Lieutenant-Governor in Council..	400,000 00	
	11	Unforeseen and unprovided as may be directed by the Minister.....	1,500 00	
			2,752,500 00	
70		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES		
	1	Salaries.....	68,000 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance..... Stationery and printing.....	2,000 00	
		Telegraph and telephone.....	1,000 00	
		Miscellaneous.....	700 00	
			300 00	
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	10,000 00	
	5	Unemployment insurance stamps.....	7,500 00	
		Grants, etc.: The Haven, Toronto, for feeble minded women....	2,500 00	
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	15,000 00	
	7	Clothing for Bailiffs removing patients.....	250 00	
	8	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,000 00	
	9	Provision for expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions authorized by the Minister.....	2,000 00	
	10	Removal expenses of officials, in connection with the Ontario Hospitals.....	4,000 00	
	11	Printing and stationery for Ontario Hospitals.....	27,000 00	
	12	Grants to schools for education of children of Ontario Hospitals' staff.....	7,500 00	
	13	Grant to Infants' Home of Toronto as may be directed by the Minister.....	3,500 00	
	14	Transport Service.....	7,500 00	
	15	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
			168,250 00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS	\$    c.	\$    c.
71		Brockville		
	1	Salaries.....	444,000 00	
		Permanent.....	\$256,000 00	
		Temporary.....	188,000 00	
	2	Maintenance.....	182,000 00	
		Supplies.....	\$172,000 00	
		Repairs.....	10,000 00	
			626,000 00	
72		Cobourg		
	1	Salaries.....	117,000 00	
		Permanent.....	\$ 73,000 00	
		Temporary.....	44,000 00	
	2	Maintenance.....	95,000 00	
		Supplies.....	\$ 90,000 00	
		Repairs.....	5,000 00	
			212,000 00	
73		Fort William		
	1	Salaries.....	56,000 00	
		Permanent.....	\$ 41,000 00	
		Temporary.....	15,000 00	
	2	Maintenance.....	42,000 00	
		Supplies.....	\$ 41,000 00	
		Repairs.....	1,000 00	
			98,000 00	
74		Fort William-Port Arthur Unit		
	1	Salaries.....	21,000 00	
		Permanent.....	\$ 12,000 00	
		Temporary.....	9,000 00	
	2	Maintenance.....	17,000 00	
		Supplies.....	\$ 16,000 00	
		Repairs.....	1,000 00	
			38,000 00	
75		Hamilton		
	1	Salaries.....	522,500 00	
		Permanent.....	\$317,000 00	
		Temporary.....	205,500 00	
	2	Maintenance.....	312,000 00	
		Supplies.....	\$290,000 00	
		Repairs.....	22,000 00	
			834,500 00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
76		ONTARIO HOSPITALS—Continued		
		Kingston	\$      c.	\$      c.
	1	Salaries.....	456,000 00	
		Permanent.....	\$310,000 00	
		Temporary.....	146,000 00	
	2	Maintenance.....	240,000 00	
		Supplies.....	\$220,000 00	
		Repairs.....	20,000 00	
			696,000 00	
77		Langstaff		
	1	Salaries.....	150,500 00	
		Permanent.....	\$ 81,000 00	
		Temporary.....	69,500 00	
	2	Maintenance.....	112,000 00	
		Supplies.....	\$107,000 00	
		Repairs.....	5,000 00	
			262,500 00	
78		Langstaff-Concord Unit		
	1	Salaries.....	5,200 00	
		Permanent.....	\$ 2,700 00	
		Temporary.....	2,500 00	
	2	Maintenance.....	4,100 00	
		Supplies.....	\$ 3,500 00	
		Repairs.....	300 00	
		Rent and taxes.....	300 00	
			9,300 00	
79		London		
	1	Salaries.....	588,000 00	
		Permanent.....	\$380,000 00	
		Temporary.....	208,000 00	
	2	Maintenance.....	300,000 00	
		Supplies.....	\$287,000 00	
		Repairs.....	13,000 00	
			888,000 00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued		
80		New Toronto	\$    c.	\$    c.
	1	Salaries.....	465,000  00	
		Permanent.....	\$288,000  00	
		Temporary.....	177,000  00	
	2	Maintenance.....	250,000  00	
		Supplies.....	\$240,000  00	
		Repairs.....	10,000  00	
			715,000  00	
81		Ontario Hospital School, Orillia		
	1	Salaries.....	618,000  00	
		Permanent.....	\$422,000  00	
		Temporary.....	196,000  00	
	2	Maintenance.....	405,000  00	
		Supplies.....	\$380,000  00	
		Repairs.....	10,000  00	
		Industries.....	15,000  00	
			1,023,000  00	
82		Penetanguishene		
	1	Salaries.....	282,000  00	
		Permanent.....	\$192,000  00	
		Temporary.....	90,000  00	
	2	Maintenance.....	123,000  00	
		Supplies.....	\$115,000  00	
		Repairs.....	8,000  00	
			405,000  00	
83		St. Thomas		
	1	Salaries.....	455,000  00	
		Permanent.....	\$322,000  00	
		Temporary.....	133,000  00	
	2	Maintenance.....	325,000  00	
		Supplies.....	\$310,000  00	
		Repairs.....	15,000  00	
			780,000  00	

## IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
ONTARIO HOSPITALS—Continued				
84		Toronto		
	1	Salaries.....	420,000 00	
		Permanent.....	\$262,000 00	
		Temporary.....	158,000 00	
	2	Maintenance.....	247,000 00	
		Supplies.....	\$235,000 00	
		Repairs.....	12,000 00	
			667,000 00	
85		Whitby		
	1	Salaries.....	526,000 00	
		Permanent.....	\$400,000 00	
		Temporary.....	126,000 00	
	2	Maintenance.....	300,000 00	
		Supplies.....	\$290,000 00	
		Repairs.....	10,000 00	
			826,000 00	
86		Woodstock		
	1	Salaries.....	608,000 00	
		Permanent.....	\$420,000 00	
		Temporary.....	188,000 00	
	2	Maintenance.....	247,000 00	
		Supplies.....	\$235,000 00	
		Repairs.....	12,000 00	
			855,000 00	
87		Toronto Psychiatric		
	1	Salaries.....	162,000 00	
		Permanent.....	\$102,000 00	
		Temporary.....	60,000 00	
	2	Maintenance.....	40,000 00	
		Supplies.....	\$ 39,000 00	
		Repairs.....	1,000 00	
			202,000 00	
			9,137,300 00	
			12,058,050 00	
			6,414,530 00	28,000 00
			18,472,580 00	28,000 00

## V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure		To be Voted	Statutory
			\$	c.		
		SUMMARY			\$	c.
88		Main Office.....	715,300	00	228,000	00
89		Division Offices.....	710,000	00	16,564,700	00
90		Municipal Roads Branch.....	125,000	00	11,055,000	00
91		Gasoline Tax Branch.....	82,000	00	22,000	00
92		Miscellaneous Permits Branch.....	32,000	00	19,000	00
93		Motor Vehicles Branch.....	200,000	00	247,000	00
			1,864,300	00	28,135,700	00
88		MAIN OFFICE				
	1	Salaries.....	700,000	00		
	S	Minister.....			8,000	00
	S	Travelling expenses.....			80,000	00
	S	Maintenance.....			85,000	00
	S	Contingencies.....			10,000	00
	2	Grant to Ontario Good Roads Association.....	300	00		
	S	Traffic Census.....			15,000	00
	S	Roads Publicity.....			30,000	00
	3	Unemployment insurance stamps.....	15,000	00		
			715,300	00	228,000	00
89		DIVISION OFFICES				
	1	Salaries.....	710,000	00		
	S	Maintenance:				
	S	King's Highways and Development Roads.....			16,552,700	00
	S	City of Niagara Falls—compensation for loss of taxes			12,000	00
			710,000	00	16,564,700	00
90		MUNICIPAL ROADS BRANCH				
	1	Salaries.....	125,000	00		
	S	Travelling expenses.....			50,000	00
	S	Maintenance.....			5,000	00
	S	Development Roads (Chap. 38, Part IVB, 52d-(1), 1946).....			500,000	00
	S	Roads in Unincorporated Townships in Northern Ontario.....			1,000,000	00
	S	Municipal Subsidies.....			9,500,000	00
			125,000	00	11,055,000	00
91		GASOLINE TAX BRANCH				
	1	Salaries.....	82,000	00		
	S	Travelling expenses.....			12,000	00
	S	Maintenance.....			10,000	00
			82,000	00	22,000	00

## V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
92		MISCELLANEOUS PERMITS BRANCH	\$    c.	\$    c.
	1	Salaries.....	32,000 00	14,000 00
	S	Travelling expenses.....		5,000 00
	S	Maintenance.....		
			32,000 00	19,000 00
93		MOTOR VEHICLES BRANCH		
	1	Salaries.....	200,000 00	20,000 00
	S	Travelling expenses.....		65,000 00
	S	Maintenance.....		100,000 00
	S	Highway Safety Publicity.....		60,000 00
	S	Registration Plates and Supplies.....		2,000 00
	S	Fees, etc.....		
			200,000 00	247,000 00
			1,864,300 00	28,135,700 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$    c.	\$    c.
S		Division Offices.....		14,000,000 00
S		Municipal Roads Branch.....		9,000,000 00
				23,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways and Development Roads.....		14,000,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Development Roads (Chap. 38, Part IVB, 52d-(1) 1946).....		2,000,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		500,000 00
	S	Municipal Subsidies.....		6,490,000 00
	S	Contingencies.....		10,000 00
				23,000,000 00

## VI.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure		To be Voted	Statutory
			\$	c.		
		SUMMARY				
94		Main Office.....	137,621	55	8,000	00
		Branches:				
95		Industry and Labour Board.....	51,315	00		
96		Apprenticeship Branch.....	179,945	00		
97		Boiler Inspection Branch.....	89,025	00		
98		Factory Inspection Branch.....	15,665	00		
99		Board of Examiners of Operating Engineers.....	40,175	00		
100		Minimum Wage Branch.....	34,897	00		
101		Composite Inspection Branch.....	135,650	00		
102		Labour Relations Board.....	50,300	00		
			734,593	55	8,000	00
		MAIN OFFICE				
94	1	Salaries.....	76,445	00		
	S	Minister.....				
		Permanent.....	\$60,550	00		
		Temporary.....	15,895	00		
2		Travelling Expenses.....	16,000	00		
3		Maintenance.....	6,490	00		
		Freight, express, cartage.....	\$	10	00	
		Maintenance of equipment.....		100	00	
		Purchase of equipment.....		1,000	00	
		Stationery, printing.....		3,000	00	
		Telegraph, telephone.....		1,500	00	
		Rent.....		480	00	
		Miscellaneous.....		400	00	
4		General Stores.....			9,000	00
		Purchase of stationery, printing and supplies for all branches.....				
5		Conciliation Boards (commissioners, etc.).....			20,000	00
6		Investigations, library publications, journals, subscriptions, dues, membership fees, etc.....			1,000	00
7		Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....			231	55
8		Advertising, educational work, conferences, speakers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, including Apprenticeship Branch, Boiler Inspection Branch, Factory Inspection Branch, Board of Examiners of Operating Engineers, and the administration of the Private Employment Agencies Act.....			5,000	00
9		Litigation of Constitutional and other questions.....			5	00
10		Compensation, medical, hospital and other accounts, for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....			2,000	00
11		Unemployment insurance stamps.....			300	00
		Grants:				
12		Warriors' Day Council.....			250	00
13		National Labour Day Committee.....			100	00
14		International Labour Day Celebration Committee.....			300	00
15		Miscellaneous.....			500	00
			137,621	55	8,000	00

## VI.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	To be Voted
			Statutory	
95		INDUSTRY AND LABOUR BOARD		\$ c.
	1	Salaries.....	26,465 00	
		Permanent.....	\$23,465 00	
		Temporary.....	3,000 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	12,850 00	
		Freight, express, cartage.....	\$ 100 00	
		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	300 00	
		Stationery, printing.....	12,000 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	300 00	
	4	Bank Commissions:		
		Charges for Cashing Vacation Pay Stamps.....	10,000 00	
				51,315 00
96		APPRENTICESHIP BRANCH		
	1	Salaries.....	50,445 00	
		Permanent.....	42,485 00	
		Temporary.....	7,960 00	
	2	Advisory Committee—per diem allowances.....	2,000 00	
	3	Travelling expenses.....	10,000 00	
	4	Maintenance.....	5,500 00	
		Freight, express, cartage.....	\$ 50 00	
		Maintenance of equipment.....	25 00	
		Purchase of equipment.....	850 00	
		Stationery, printing.....	3,775 00	
		Telegraph, telephone.....	100 00	
		Rent.....	180 00	
		Postage.....	20 00	
		Miscellaneous.....	500 00	
	5	Apprenticeship Training (special classes).....	112,000 00	
				179,945 00
97		BOILER INSPECTION BRANCH		
	1	Salaries.....	62,410 00	
		Permanent.....	\$47,320 00	
		Temporary.....	15,090 00	
	2	Travelling expenses.....	23,000 00	
	3	Maintenance.....	3,615 00	
		Freight, express, cartage.....	\$ 10 00	
		Maintenance of equipment.....	30 00	
		Purchase of equipment.....	550 00	
		Stationery, printing.....	2,550 00	
		Telegraph, telephone.....	450 00	
		Miscellaneous.....	25 00	
				89,025 00

## VI.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
98		FACTORY INSPECTION BRANCH		
	1	Salaries.....	12,115	00
		Permanent.....	\$11,065	00
		Temporary.....	1,050	00
	2	Travelling expenses.....	1,000	00
	3	Maintenance.....	2,500	00
		Freight, express, cartage.....	\$	40 00
		Maintenance of equipment.....	50	00
		Purchase of equipment.....	300	00
		Stationery, printing.....	2,000	00
		Telegraph, telephone.....	60	00
		Miscellaneous.....	50	00
	4	Building Trades Protection Act.....	50	00
			15,665	00
99		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	29,905	00
		Permanent.....	\$26,905	00
		Temporary.....	3,000	00
	2	Travelling expenses.....	3,000	00
	3	Maintenance.....	7,270	00
		Freight, express, cartage.....	\$	35 00
		Maintenance of equipment.....	50	00
		Purchase of equipment.....	1,900	00
		Stationery, printing.....	5,200	00
		Telegraph, telephone.....	35	00
		Miscellaneous.....	50	00
			40,175	00
100		MINIMUM WAGE BRANCH		
	1	Salaries.....	29,492	00
		Permanent.....	\$28,292	00
		Temporary.....	1,200	00
	2	Travelling expenses.....	2,500	00
	3	Maintenance.....	2,905	00
		Books, magazines, papers.....	\$	5 00
		Freight, express, cartage.....	5	00
		Maintenance of equipment.....	25	00
		Purchase of equipment.....	300	00
		Stationery, printing.....	2,200	00
		Telegraph, telephone.....	40	00
		Legal and witness fees.....	100	00
		Postage.....	80	00
		Miscellaneous.....	150	00
			34,897	00

## VI.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
101		COMPOSITE INSPECTION BRANCH	\$	c.
	1	Salaries.....	94,840	00
		Permanent.....	\$72,980	00
		Temporary.....	21,860	00
	2	Travelling expenses.....	36,400	00
	3	Maintenance.....	4,410	00
		Freight, express, cartage.....	\$	60
		Maintenance of equipment.....	100	00
		Purchase of equipment.....	1,000	00
		Stationery, printing.....	1,500	00
		Telegraph, telephone.....	700	00
		Postage.....	50	00
		Rent.....	500	00
		Miscellaneous.....	500	00
				135,650
102		LABOUR RELATIONS BOARD		
	1	Salaries.....	26,475	00
		Permanent.....	\$25,325	00
		Temporary.....	1,150	00
	2	Per diem allowances.....	12,000	00
	3	Travelling expenses.....	6,000	00
	4	Maintenance.....	5,825	00
		Freight, express, cartage.....	\$	25
		Maintenance of equipment.....	250	00
		Purchase of equipment.....	1,000	00
		Stationery, printing.....	3,000	00
		Telegraph, telephone.....	1,000	00
		Postage.....	100	00
		Court Reporting and Sheriffs' Fees.....	250	00
		Miscellaneous.....	200	00
				50,300
				734,593
				55
				8,000

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
103		SUMMARY	\$	c.
		Industry and Labour Board.....	1,500,000	00
			1,500,000	00
103		INDUSTRY AND LABOUR BOARD		
	1	Payment of Claims Re Vacation Pay Stamps.....	1,500,000	00
			1,500,000	00

## VII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
104		Main Office.....	825,748 00	8,000 00
105— 114		Field Services.....	6,366,252 00	
			7,192,000 00	8,000 00
104		MAIN OFFICE		
1	S	Salaries.....	687,648 00	
		Minister.....		8,000 00
		Permanent.....	\$ 362,698 00	
		Temporary.....	324,950 00	
2		Travelling expenses.....	53,500 00	
3		Maintenance and operating.....	30,500 00	
		Stationery and printing.....	\$ 6,000 00	
		Telegraph and telephone.....	4,000 00	
		Express, freight and cartage.....	2,000 00	
		Maintenance of equipment.....	13,500 00	
		Miscellaneous.....	5,000 00	
4		Damage and Other Claims, Sundry Contingencies, Awards, etc.....	10,000 00	
5		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	18,000 00	
6		Unemployment insurance stamps.....	600 00	
7		To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
8		Annuities and bonuses to Indians under Treaty No. 9	25,000 00	
			825,748 00	8,000 00
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES		
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....	\$ 8,000 00	
		Permanent.....	14,100 00	
		Temporary.....	3,175 00	
			\$ 25,275 00	
		Travelling expenses.....	3,000 00	
		Maintenance and operating.....	1,500 00	
			\$ 29,775 00	
		ACCOUNTS BRANCH		
		Salaries:		
		Permanent.....	\$ 66,320 00	
		Temporary.....	61,000 00	
			\$ 127,320 00	

## VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
104		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES—Continued	\$	c.
ACCOUNTS BRANCH—Continued				
		Travelling expenses.....	2,000	00
		Maintenance and operating.....	5,500	00
			<hr/>	
			\$ 134,820	00
FISH AND WILDLIFE BRANCH				
		Salaries:		
		Permanent.....	\$ 53,906	00
		Temporary.....	52,100	00
			<hr/>	
		\$ 106,006	00	
		Travelling expenses.....	20,000	00
		Maintenance and operating.....	4,000	00
			<hr/>	
			\$ 130,006	00
FOREST PROTECTION BRANCH				
		Salaries:		
		Permanent.....	\$ 24,770	00
		Temporary.....	8,000	00
			<hr/>	
		\$ 32,770	00	
		Travelling expenses.....	3,000	00
		Maintenance and operating.....	2,500	00
			<hr/>	
			\$ 38,270	00
FOREST RESEARCH BRANCH				
		Salaries:		
		Permanent.....	\$ 13,520	00
		Temporary.....	3,000	00
			<hr/>	
		\$ 16,520	00	
		Travelling expenses.....	2,500	00
		Maintenance and operating.....	1,000	00
			<hr/>	
			\$ 20,020	00
LAND AND RECREATIONAL AREAS BRANCH				
		Salaries:		
		Permanent.....	\$ 32,347	00
		Temporary.....	39,000	00
			<hr/>	
		\$ 71,347	00	
		Travelling expenses.....	5,000	00
		Maintenance and operating.....	2,500	00
			<hr/>	
			\$ 78,847	00

## VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
104		LAW BRANCH	\$	c.
		Salaries:		
		Permanent.....	\$ 5,790	00
		Temporary.....	3,500	00
			\$ 9,290	00
		Travelling expenses.....	1,000	00
		Maintenance and operating.....	300	00
			\$ 10,590	00
		OPERATION AND PERSONNEL BRANCH		
		Salaries:		
		Permanent.....	\$ 54,275	00
		Temporary.....	77,210	00
			\$ 131,485	00
		Travelling expenses.....	6,000	00
		Maintenance and operating.....	5,700	00
			\$ 143,185	00
		REFORESTATION BRANCH		
		Salaries:		
		Permanent.....	\$ 12,960	00
		Temporary.....	14,260	00
			\$ 27,220	00
		Travelling expenses.....	3,000	00
		Maintenance and operating.....	2,500	00
			\$ 32,720	00
		SURVEYS BRANCH		
		Salaries:		
		Permanent.....	\$ 58,415	00
		Temporary.....	48,305	00
			\$ 106,720	00
		Travelling expenses.....	2,000	00
		Maintenance and operating.....	2,500	00
			\$ 111,220	00
		TIMBER MANAGEMENT BRANCH		
		Salaries:		
		Permanent.....	\$ 26,295	00
		Temporary.....	15,400	00
			\$ 41,695	00
		Travelling expenses.....	6,000	00
		Maintenance and operating.....	2,500	00
			\$ 50,195	00

## VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		To be Voted
			\$	c.	
105	1	FIELD SERVICES SURVEYS BRANCH			
	2	Aerial Surveys.....	25,000	00	
	2	Ground Surveys.....	64,050	00	
	3	Lac Seul Storage Dam: Control and maintenance.....	3,000	00	
			92,050	00	
106	1	FOREST RESEARCH BRANCH			
	1	Salaries.....			111,688 00
		Permanent.....	\$	16,700 00	
		Temporary.....		94,988 00	
	2	Travelling expenses.....			20,000 00
	3	Maintenance and operating.....			80,000 00
			211,688 00		
107		BASIC ORGANIZATION—DISTRICT OFFICES (Including Provincial Parks, Forest Resources Inventory, Fish and Wildlife and Reforestation Field Services)			
	1	Salaries.....			2,615,980 00
		Permanent.....	\$	744,351 00	
		Temporary.....		1,871,629 00	
	2	Travelling expenses.....			445,300 00
		Enforcement of Fish and Wildlife Laws.....		235,000 00	
		Other.....		210,300 00	
	3	Maintenance and operating.....			1,565,246 00
		Stationery and printing.....	\$	100,000 00	
		Telephone, telegraph and postage.....		50,000 00	
		Express, freight, cartage and ship- ping supplies, etc.....		35,000 00	
		Rent.....		15,000 00	
		Gasoline and oil.....		124,000 00	
		Maintenance of equipment.....		304,000 00	
		Provisions.....		25,000 00	
		Forest Resources Inventory oper- ating costs.....		248,578 00	
		Fish Food.....		55,000 00	
		Miscellaneous, including legal ex- penses.....		37,847 00	
			\$	994,425 00	
		Equipment.....	\$	291,882 00	
		Improvements.....		233,939 00	
		Land Purchases.....		45,000 00	
			4,626,526 00		

## VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
108		FIRE PREVENTION, CONSERVATION OF FISH, WILDLIFE AND REFORESTATION	\$    c.	\$    c.
	1	Salaries—Temporary.....	24,000 00	
	2	Travelling expenses.....	9,000 00	
	3	Maintenance and operating.....	117,000 00	
			150,000 00	
109		EXTRA FIRE FIGHTING		
	1	Salaries—Temporary.....	225,000 00	
	2	Travelling Expenses.....	15,000 00	
	3	Maintenance and operating.....	100,000 00	
			340,000 00	
110		SCALING		
	1	Salaries—Temporary.....	360,000 00	
	2	Travelling expenses.....	30,000 00	
	3	Maintenance and operating.....	10,000 00	
			400,000 00	
111		AIR SERVICE BRANCH		
	1	Salaries.....		
		Permanent.....	\$ 130,291 00	
		Temporary.....	89,021 00	
	2	Travelling expenses.....		5,500 00
	3	Maintenance and operating.....		242,576 00
		Stationery and printing.....	\$ 850 00	
		Telephone, telegraph and postage.....	2,850 00	
		Express, freight and cartage.....	2,700 00	
		Gasoline and oil.....	68,000 00	
		Maintenance of equipment.....	47,000 00	
		Equipment purchases—General.....	19,000 00	
		Miscellaneous.....	7,176 00	
			\$147,576 00	
		Equipment purchases—Special.....	95,000 00	
				467,388 00
112		GRANTS		
	1	Association of Ontario Land Surveyors.....		200 00
	2	Municipalities in lieu of school taxes.....		2,500 00
		Fish and Wildlife Service:		
	3	Jack Miner Migratory Bird Foundation Inc.....		1,500 00
	4	Thomas N. Jones.....		300 00
	5	E. L. Marsh.....		100 00
	6	Ontario Fur Breeders' Association Inc.....		2,500 00
	7	Ontario Federation of Commercial Fishermen.....		1,500 00
				8,600 00

## VII—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
113	1	WOLF BOUNTY		
	1	Payments of Wolf Bounty, including salaries and expenses incurred in the destruction of wolves.....	55,000 00	
114	1	BEAR BOUNTY		
	1	Payments of Bear Bounty, including salaries and expenses incurred in the destruction of bears.....	15,000 00	
		Total—Field Services.....	6,366,252 00	
		Total—Ordinary Expenditures.....	7,192,000 00	8,000 00

## VIII.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		Statutory	
			Ordinary Expenditure			
			To be Voted			
115		OFFICE OF LIEUTENANT-GOVERNOR				
	1	Salaries: Permanent.....	6,000	00		
	2	Expenses: Allowance for contingencies.....	5,000	00		
			11,000	00		

## IX.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure		To be Voted	Statutory
			\$	c.		
		SUMMARY			\$	c.
116		Main Office.....	251,360	00		
117		Branches:				
118		Geological.....	200,000	00		
119		Mines Inspection.....	93,575	00		
120		Laboratories.....	57,800	00		
121		Natural Gas Commissioner.....	25,300	00		
122		Sulphur Fumes Arbitrator.....	8,000	00		
123		Offices of Mining Recorders.....	112,900	00		
		Lignite.....	6,000	00		
			754,935	00		
116		MAIN OFFICE				
1		Salaries.....			119,760	00
		Permanent.....	\$ 104,350	00		
		Temporary.....	15,410	00		
2		Travelling expenses.....			6,000	00
3		Maintenance.....			85,000	00
		Advertising and publicity.....	\$ 6,000	00		
		Subscriptions and purchase books, etc.....	400	00		
		Freight, express and cartage.....	800	00		
		Purchase, etc., maintenance of equipment.....	4,500	00		
		Printing and stationery.....	7,000	00		
		Telegraph and telephone.....	1,800	00		
		Publications, Maps, Reports, etc.....	55,000	00		
		Miscellaneous.....	9,500	00		
4		Fees—Legal, Professional, Investigations and Miscellaneous Services.....			2,000	00
5		Payments—in lieu of Acreage Tax refunds as provided under Section 15 of The Mining Act, as per proposed amendment of the 1947 Session of the Legislature.....			8,000	00
6		Expenses in connection with Red Lake Airport Site.....			30,500	00
7		Unemployment Insurance Stamps.....			100	00
					251,360	00
117		GEOLOGICAL BRANCH				
1		Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational and Research work.....			200,000	00
		Salaries:				
		Permanent.....	\$ 55,400	00		
		Temporary.....	63,000	00		
		Travelling expenses.....	18,300	00		
		Survey parties—living expenses.....	9,100	00		
		Maintenance.....	54,200	00		
					200,000	00

## IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
118		MINES INSPECTION BRANCH	\$    c.	\$    c.
	1	Salaries, equipment, travelling and other expenses of of Mine Inspectors and clerical staff..... Salaries: Permanent.....\$ 65,200 00 Temporary..... 3,375 00 Travelling expenses..... 16,100 00 Maintenance..... 8,900 00	93,575 00	
			93,575 00	
119		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories..... Provincial Assay Office, Toronto: Salaries—Permanent.....\$ 16,500 00 Temporary..... 700 00 Maintenance..... 4,100 00	57,800 00	
			\$ 21,300 00	
		Cable Testing Laboratory, Toronto: Salaries—Permanent.....\$ 8,260 00 Temporary..... 1,540 00 Maintenance..... 1,800 00		
			\$ 11,600 00	
		Timiskaming Testing Laboratory, Cobalt: Salaries—Permanent.....\$ 6,440 00 Temporary..... 8,460 00 Maintenance..... 5,000 00 Purchase and treatment of gold and silver ores..... 5,000 00		
			\$ 24,900 00	
			57,800 00	
120		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff, including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act..... Salaries: Permanent.....\$ 11,950 00 Temporary..... 3,850 00 Maintenance..... 9,500 00	25,300 00	
			25,300 00	

## IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
121	1	SULPHUR FUMES ARBITRATOR	\$    c.	\$    c.
		Salary, travelling and other expenses, Sulphur Fumes Arbitrator, damage by fumes, Arbitration Act, Cap. 51, R.S.O. 1937, and amendments—to be refunded by Smelting Companies.....	8,000 00	
		Salaries—Permanent.....	\$ 4,400 00	
		Maintenance.....	3,600 00	
			8,000 00	
122	1	OFFICES OF MINING RECORDER		
		Salaries, expenses and for buildings, land and repairs	112,900 00	
		Salaries:		
		Permanent.....	\$ 75,475 00	
		Temporary.....	14,025 00	
		Travelling expenses.....	6,000 00	
		Maintenance.....	17,400 00	
			112,900 00	
123	1	LIGNITE		
		Salaries, equipment, travelling and other expenses of lignite operations at Onakawana, Ontario.....	6,000 00	
		Salaries—Temporary.....	\$ 2,800 00	
		Travelling expenses.....	550 00	
		Maintenance.....	2,650 00	
			6,000 00	
			754,935 00	

## X.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		To be Voted
			\$	c.	
		SUMMARY			
124		Main Office.....	263,019	00	3,250,000 00
125		Ontario Municipal Board.....	54,175	00	
126		Registrar-General's Branch.....	251,175	00	5,500 00
			568,369	00	3,255,500 00
		MAIN OFFICE			
124	1	Salaries..... Permanent..... Temporary.....	\$25,573	00	74,219 00
124	2	Travelling expenses.....			8,000 00
124	3	Maintenance..... Stationery, printing and supplies..... Telegraph and telephone..... Purchase of equipment and furniture..... Miscellaneous.....	\$10,000	00	14,900 00
124	4	Commissions and sundry investigations.....			2,000 00
124	5	Municipal Schools—Instructors' per diem allowances, travelling expenses and miscellaneous..... Grants: Ontario Municipal Association..... Association of Rural Municipalities..... Municipal Finance Officers..... Assessing Officers Association.....			11,000 00
124	6	Subsidy (1 mill to cities, towns, townships and incorporated villages).....			400 00
124	7				400 00
124	8				400 00
124	9				400 00
124	S				3,250,000 00
124	10	To provide for the payment of a subsidy to certain mining municipalities where need is shown, as may be directed by the Minister of Municipal Affairs..	150,000	00	
124	11	Unemployment insurance stamps.....	1,300	00	
			263,019	00	3,250,000 00
		ONTARIO MUNICIPAL BOARD			
125	1	Salaries..... Permanent..... Temporary.....	\$39,750	00	46,750 00
125	2	Travelling expenses.....			3,500 00
125	3	Maintenance..... Stationery, printing and supplies..... Telegraph and telephone..... Purchase of equipment and furniture..... Miscellaneous.....	\$ 3,000	00	3,925 00
					54,175 00
		REGISTRAR-GENERAL'S BRANCH			
126	1	Salaries..... Permanent..... Temporary.....	\$104,473	00	190,000 00

## X.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
126		REGISTRAR-GENERAL'S BRANCH—Continued	\$    .	\$    .
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	51,175 00	
		Stationery, printing and supplies..... \$25,000 00		
		Telegraph and telephone..... 50 00		
		Equipment purchase..... 5,000 00		
		Equipment rental..... 10,000 00		
		Equipment repair..... 500 00		
		Binding..... 10,000 00		
		Money Order charges..... 25 00		
		Freight, express and cartage..... 100 00		
		Miscellaneous..... 500 00		
	S	Fees.....		5,500 00
		Division Registrars..... \$ 2,500 00		
		Registrars of Divorce Actions..... 3,000 00		
			251,175 00	5,500 00
			568,369 00	3,255,500 00

## XI.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$    c.	\$    c.
SUMMARY				
127		Main Office . . . . .	\$ 35,555 00	\$ 8,000 00
		Branches:		
128		Community planning . . . . .	32,545 00	
129		Conservation . . . . .	157,970 00	
130		Trade and Industry . . . . .	101,930 00	
			328,000 00	8,000 00
MAIN OFFICE				
127	1	Salaries . . . . .	\$ 8,155 00	
	S	Minister . . . . .		8,000 00
		Permanent . . . . .	\$ 5,755 00	
		Temporary . . . . .	2,400 00	
	2	Travelling expenses . . . . .	1,500 00	
	3	Maintenance . . . . .	10,900 00	
		Equipment . . . . .	\$ 3,500 00	
		Printing and stationery . . . . .	3,500 00	
		Books, magazines, papers and subsci- ptions . . . . .	900 00	
		Telephone and telegraph . . . . .	2,500 00	
		Express and freight . . . . .	300 00	
		Brokerage . . . . .	200 00	
	4	Unforeseen and unprovided . . . . .	15,000 00	
			35,555 00	8,000 00
COMMUNITY PLANNING BRANCH				
128	1	Salaries . . . . .	27,745 00	
		Permanent . . . . .	\$17,505 00	
		Temporary . . . . .	10,240 00	
	2	Travelling . . . . .	3,000 00	
	3	Publicity—Including publications, reports and dis- tribution of information . . . . .	1,800 00	
			32,545 00	
CONSERVATION BRANCH				
129	1	Salaries . . . . .	51,560 00	
		Permanent . . . . .	\$33,370 00	
		Temporary . . . . .	18,190 00	
	2	Travelling . . . . .	10,000 00	
	3	Publications and advertising . . . . .	5,000 00	
	4	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equip- ment and rent . . . . .	91,410 00	
			157,970 00	

## XI.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
130		TRADE AND INDUSTRY BRANCH	\$	c.
	1	Salaries in Ontario.....	32,240	00
		Permanent.....	\$20,080	00
		Temporary.....	12,160	00
	2	Salaries outside of Ontario.....	13,190	00
		Permanent.....	\$ 6,640	00
		Temporary.....	6,550	00
	3	Living and Representation Allowance for employees outside of Ontario.....	3,500	00
	4	Travelling.....	3,000	00
	5	Publicity, including publications, bulletins, reports and distribution of information.....	10,000	00
	6	Handicraft Development, including salaries, fees, travelling and living expenses, exhibits, prizes for exhibitions, materials, pottery, books, magazines and equipment.....	40,000	00
			101,930	00
			328,000	00
				8,000 00

## XII.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure		To be Voted	Statutory
			\$	c.		
SUMMARY						
131		Office of the Prime Minister.....	47,450	00	11,995	00
131		OFFICE OF THE PRIME MINISTER				
	S	Salaries:				
	1	Prime Minister.....				11,995
	2	Permanent and Temporary.....			38,000	00
	3	Travelling expenses.....			2,000	00
		Maintenance.....			7,250	00
		Books, magazines and papers.....	\$	350	00	
		Equipment.....		1,000	00	
		Stationery and printing.....		2,000	00	
		Telegraph and telephone.....		1,500	00	
		Miscellaneous.....		2,400	00	
	4	Sundry investigations.....			100	00
	5	Unemployment insurance stamps.....			100	00
					47,450	00
						11,995
						00

## XIII.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
132	1	Salaries.....	\$ 146,400 00	\$ 7,500 00
	S	Provincial Auditor.....		7,500 00
		Permanent.....	\$138,000 00	
		Temporary.....	8,400 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	4,000 00	
		Equipment.....	\$ 800 00	
		Stationery and printing.....	3,000 00	
		Miscellaneous.....	200 00	
	4	Unemployment insurance stamps.....	100 00	
			155,500 00	7,500 00

## XIV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		Statutory
			To be Voted		
		SUMMARY	\$	c.	\$
133		Main Office.....	160,590	00	22,000 00
134		Civil Service Commission.....	52,525	00	
135		Ontario House—London.....	176,800	00	
136		Ontario Research Commission.....	22,000	00	
137		Social Security and Rehabilitation Committee.....	25,000	00	
138		Miscellaneous Requirements.....	369,500	00	
139		Office of the Speaker.....	300,200	00	
140		Office of Crown-in-Chancery.....	10,775	00	
141		King's Printer.....	52,000	00	
			1,169,390	00	22,000 00
133		MAIN OFFICE			
	1	Salaries.....	127,690	00	
S		Minister.....			8,000 00
		Permanent.....	\$	119,190	00
		Temporary.....		8,500	00
2		Travelling expenses.....			2,000 00
3		Maintenance.....			23,000 00
		Books, magazines, papers.....	\$	200	00
		Stationery and printing.....		14,100	00
		Equipment.....		8,000	00
		Telegraph and telephone.....		400	00
		Miscellaneous.....		300	00
4		Unemployment insurance stamps.....			300 00
5		Compensation, medical, hospital and other accounts for workmen injured in Government work, as awarded by The Workmen's Compensation Board, including proportion of Administration expenses..			100 00
6		Provision for a general review and revision of The Companies Act and related Statutes.....			7,500 00
S		Administration — Public Service Superannuation Fund.....			14,000 00
			160,590	00	22,000 00
134		CIVIL SERVICE COMMISSION			
	1	Salaries.....	42,500	00	
2		Maintenance.....			5,825 00
		Stationery and printing.....	\$	4,000	00
		Equipment.....		1,000	00
		Telegraph and telephone.....		25	00
		Miscellaneous.....		800	00
3		Travelling expenses.....			500 00
4		Honoraria and expenses re Joint Advisory Council and Departmental Committees.....			2,500 00
5		Quarter Century Club—Ontario Public Service.....			1,200 00
			52,525	00	

## XIV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		
			To be Voted	Statutory	
135		ONTARIO HOUSE—LONDON	\$	c.	\$
	1	Ontario House.....	176,800	00	
		Salaries.....	\$	35,000	00
		Wages (including unemployment in- surance).....	25,000	00	
		Living allowances for Agent General and senior personnel.....	5,000	00	
		Representation allowances.....	5,000	00	
		Maintenance.....	60,000	00	
		Rents, taxes, rates, building main- tenance, light, heat, repairs, altera- tions, cleaning, furniture, furnish- ings, office machinery and equip- ment, stationery, books, papers, publications, postage, telephone, telegraph, audit fees, memberships, insurance, customs clearances, freight, cartage, automobile opera- ting and maintenance and all simi- lar and miscellaneous expenses.			
		Travelling expenses.....	5,300	00	
		Public Relations and Exhibitions....	12,000	00	
		Library—Books, furnishings and equipment.....	4,500	00	
		Contingency for expanding Immigra- tion service.....	25,000	00	
136		ONTARIO RESEARCH COMMISSION	176,800	00	
	1	Salaries, travelling expenses, maintenance and Com- mittee meetings.....	22,000	00	
			22,000	00	
137		SOCIAL SECURITY AND REHABILITATION COMMITTEE			
	1	Salaries, travelling expenses, maintenance and Com- mittee meetings.....	25,000	00	
			25,000	00	
138		MISCELLANEOUS REQUIREMENTS			
	1	Government Hospitality Fund.....	10,000	00	
	2	Research Grants.....	350,000	00	
		Grants in aid of research to be made to the Ontario Research Founda- tion, Universities and miscellaneous Research Organizations.....	\$	300,000	00
		Scholarships for the encouragement and training of research personnel.	50,000	00	
	3	Public Service Act—Expenditures for Committee appointed to review and revise the superannuation provisions of The Public Service Act.....	2,500	00	
	4	Ontario Royal Commission on Forestry: Printing of Commissioner's Report and expenses incidental thereto.....	7,000	00	
			369,500	00	

## XIV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	To be Voted
			Statutory	
139		OFFICE OF THE SPEAKER	\$	c.
	1	Salaries.....		34,000 00
		The Speaker.....	\$	2,500 00
		Permanent.....		14,000 00
		Temporary.....		17,500 00
	2	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....		6,000 00
	3	Indemnities—Members, including mileage.....		187,000 00
	4	Stationery, including printing paper, printing bills, distribution of statutes, printing and binding.....		45,000 00
	5	Travelling expenses.....		100 00
	6	Maintenance.....		23,350 00
		Advertising.....	\$	600 00
		Books, magazines, papers.....		400 00
		Freight, express, cartage.....		50 00
		Equipment.....		250 00
		Telegraph and telephone.....		100 00
		Rental machines for Session.....		350 00
		Committee fees, etc.....		2,600 00
		Stenographic reporting, etc.....		5,500 00
		Printing of Debates.....		12,500 00
		Miscellaneous.....		1,000 00
	7	Allowance to Mr. Speaker in lieu of contingencies.....		2,000 00
	8	Legislative Committee for Art Purposes.....		2,000 00
	9	Grant to Empire Parliamentary Association.....		650 00
	10	Unemployment insurance stamps.....		100 00
				300,200 00
140		OFFICE OF CROWN-IN-CHANCERY		
	1	Salaries—Permanent.....		10,500 00
	2	Maintenance.....		275 00
		Books, magazines, papers.....	\$	50 00
		Equipment.....		25 00
		Printing and stationery.....		175 00
		Miscellaneous.....		25 00
				10,775 00
141		KING'S PRINTER		
	1	Salaries.....		
		Permanent.....	\$	37,000 00
		Temporary.....		2,000 00
				39,000 00
	2	Maintenance.....		2,800 00
	3	Cartage.....		200 00
	4	Official Gazette.....		10,000 00
				52,000 00
				1,169,390 00
				22,000 00

## XIV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
S	S	Ontario Public Service Superannuation Fund.....	\$      c.	\$      c.
				1,200,000 00
				1,200,000 00

## XV.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
SUMMARY				
142		Main Office.....	171,400 00	30,174,500 00
		Branches:		
143		Bureau of Statistics and Research (including Ottawa Office).....	52,745 00	
144		Motion Picture Censorship and Theatre Inspection.....	68,500 00	
145		Controller of Revenue.....	443,000 00	
146		Post Office.....	203,000 00	
S		Savings Office.....		389,600 00
			938,645 00	30,564,100 00
MAIN OFFICE				
142	1	Salaries.....	130,000 00	
	S	Minister.....		8,000 00
		Permanent.....	\$121,000 00	
		Temporary.....	9,000 00	
	2	Travelling expenses.....		1,500 00
	3	Maintenance.....		14,400 00
		Advertising.....	\$ 200 00	
		Equipment and supplies.....	1,500 00	
		Stationery and printing, etc.....	12,000 00	
		Telegraph and telephone.....	500 00	
		Miscellaneous.....	200 00	
	S	Railway Tax Distribution.....		10,000 00
	4	Premium on Fidelity Bonds.....		
		Public Debt:		
	S	Interest.....		23,984,000 00
	S	Foreign Exchange.....		82,700 00
	S	Sinking Fund Instalments and Railway Aid Certificates.....		5,499,300 00
	S	Public Service Superannuation Fund.....		590,000 00
	S	Administration Guaranteed Debentures.....		500 00
	5	Dominion-Provincial Conference.....		5,000 00
	6	Historical Sites, Monuments and Records.....		10,000 00
	7	Unemployment insurance stamps.....		500 00
			171,400 00	30,174,500 00
BUREAU OF STATISTICS AND RESEARCH				
143		(Including Ottawa Office)		
	1	Salaries.....		41,080 00
		Permanent.....	\$29,320 00	
		Temporary.....	11,760 00	
	2	Travelling expenses.....		1,200 00
	3	Maintenance.....		7,725 00
		Stationery and printing.....	\$ 6,800 00	
		Telegraph and telephone.....	75 00	
		Books, magazines and papers.....	150 00	
		Equipment.....	600 00	
		Miscellaneous.....	100 00	

## XV.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure	To be Voted	Statutory
143		BUREAU OF STATISTICS AND RESEARCH—Cont'd. OTTAWA OFFICE Salaries: 4      Temporary.....		\$      c.	\$      c.
	5	Travelling expenses.....	1,840 00		
	6	Maintenance..... Stationery and Printing.....	50 00		
		Telegraph and telephone.....	850 00		
		Books, magazines and papers.....			
		Equipment.....	150 00		
		Miscellaneous.....	25 00		
			200 00		
			400 00		
				52,745 00	
144		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION Salaries..... 1      Permanent.....			
		Temporary.....	\$50,950 00	53,950 00	
	2	Travelling expenses.....		8,500 00	
	3	Maintenance..... Books, magazines and papers.....		6,050 00	
		Stationery and printing.....	\$ 100 00		
		Telegraph and telephone.....	2,500 00		
		Service on sound equipment.....	200 00		
		Purchase of equipment.....	350 00		
		Miscellaneous.....	2,500 00		
			400 00		
				68,500 00	
145		CONTROLLER OF REVENUE Salaries..... 1      Permanent.....			
		Temporary.....	\$346,000 00	404,000 00	
	2	Travelling expenses.....		21,000 00	
	3	Maintenance..... Books, magazines and papers.....		9,000 00	
		Purchase of equipment.....	\$ 1,000 00		
		Equipment.....	2,000 00		
		Stationery and printing.....	300 00		
		Telegraph and telephone.....	5,350 00		
		Miscellaneous.....	100 00		
			250 00		
	4	Fees: Legal valuations, arbitrations and miscellaneous services.....		9,000 00	
				443,000 00	

## XV.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
146		POST OFFICE	\$      c.	\$      c.
	1	Salaries:		
	1	Permanent.....	23,000 00	
	2	Maintenance.....	180,000 00	
		Meter rental and supplies.....	\$ 500 00	
		Postage.....	179,300 00	
		Stationery.....	200 00	
				203,000 00
S		SAVINGS OFFICE		
		Head Office and Branches		
S		Salaries.....		291,000 00
		Permanent.....	\$270,000 00	
		Temporary.....	21,000 00	
S		Travelling expenses.....		1,800 00
S		Maintenance.....		96,750 00
		Advertising.....	\$ 3,500 00	
		Purchase of equipment.....	9,500 00	
		Stationery and printing.....	11,500 00	
		Telephone and telegraph.....	100 00	
		Rent.....	50,400 00	
		Postage.....	750 00	
		Miscellaneous.....	21,000 00	
S		Unemployment insurance stamps.....		50 00
				389,600 00
				938,645 00
				30,564,100 00

## XV.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Capital Payments		
			To be Voted	Statutory	
147		MAIN OFFICE	\$	c.	\$
	S	Trust Fund Repayments: Municipal Sinking Fund.....			20,000 00
	S	Loan Advances: Tile Drainage Debentures.....			100,000 00
	S	Guaranteed Debentures: Educational.....			3,600 00
	S	Sandwich, Windsor and Amherstburg Railway.....			148,500 00
	S	Municipal.....			5,000 00
1		Accountable Funds for Departments.....	800,000	00	
2		Special grants to Universities as may be directed by the Lieutenant-Governor in Council.....	4,000,000	00	
			4,800,000	00	277,100 00
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO			
	S	Bonus for Rural Primary and Secondary Lines (as required).....			4,150,000 00
					4,150,000 00
			4,800,000	00	4,427,100 00

## XVI.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		To be Voted
			\$	c.	
		SUMMARY			
148		Main Office.....	94,790	00	8,000 00
		Branches:			
149		Day Nurseries.....	139,475	00	
150		Children's Aid.....	270,840	00	
151		Youth and Child Welfare.....	78,720	00	
152		Mothers' Allowances Commission.....	3,790,295	00	
153		Old Age Pensions.....	8,393,187	00	
154		Refuges.....	106,860	00	50,000 00
155		Welfare Units.....	50,000	00	
S		Unemployment Relief.....			1,678,320 00
			12,924,167	00	1,736,320 00
148		MAIN OFFICE			
1	S	Salaries.....	33,190	00	
		Minister.....			8,000 00
		Permanent.....	\$30,540	00	
		Temporary.....	2,650	00	
2		Travelling expenses.....	2,500	00	
3		Maintenance.....	5,000	00	
		Purchase of equipment.....	\$ 250	00	
		Stationery and printing.....	2,150	00	
		Telegraph and telephone.....	250	00	
		Fees, books and magazines.....	150	00	
		Sundry administration.....	2,200	00	
4		Departmental publications.....			5,000 00
5		Burial of indigents, not exceeding \$40.00 in each case.....			1,600 00
6		Rehabilitation of indigents.....			1,500 00
7		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board including proportion of administration expenses.....			1,000 00
8		Unemployment insurance stamps.....			600 00
9		Staff training.....			1,000 00
		Grants:			
10		Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....			30,000 00
11		Memorial wreaths.....			3,000 00
12		Association of Children's Aid Societies of the Province of Ontario.....			2,000 00
13		Last Post Fund.....			1,000 00
14		Poppy Fund.....			1,200 00
15		Royal Canadian Humane Association.....			200 00
16		Canadian Legion, Ontario Provincial Command, B.E.S.L.....			2,000 00
17		Canadian Welfare Council.....			4,000 00
			94,790	00	8,000 00

## XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure		To be Voted	
			Statutory			
149		DAY NURSERIES BRANCH		\$ c.	\$ c.	
	1	Salaries:				
		Permanent.....	\$ 11,400	00		
	2	Travelling expenses.....	2,000	00		
	3	Maintenance.....		1,075	00	
		Purchase of equipment.....	\$ 275	00		
		Stationery and printing.....	500	00		
		Telegraph and telephone.....	150	00		
		Miscellaneous.....	150	00		
	4	Day Nurseries upkeep expenses.....		125,000	00	
				139,475	00	
150		CHILDREN'S AID BRANCH				
	1	Salaries.....	\$ 59,440	00		
		Permanent.....	\$ 49,660	00		
		Temporary.....	9,780	00		
	2	Travelling expenses.....		3,600	00	
	3	Maintenance.....	\$ 2,200	00	3,300	00
		Purchase of equipment.....	\$ 800	00		
		Stationery and printing.....	100	00		
		Telegraph and telephone.....	100	00		
		Miscellaneous.....	200	00		
	4	Services and expenses, including expenses for Travelling in connection with the administration of The Children's Protection Act, The Children of Unmarried Parents Act and The Adoption Act.....		120,000	00	
		Travelling expenses.....	\$ 13,000	00		
		Maintenance.....	105,900	00		
		Legal.....	1,000	00		
		Miscellaneous.....	100	00		
	5	Grants to be applied on the salaries of officers occupying the position of local Superintendent and local officer as directed by the Lieutenant-Governor in Council.....		74,000	00	
	6	British child guests.....		500	00	
	7	Services investigating Family Allowances.....		10,000	00	
				270,840	00	
151		YOUTH AND CHILD WELFARE BRANCH				
	1	Salaries.....	\$ 10,720	00		
		Permanent.....	\$ 9,600	00		
		Temporary.....	1,120	00		
	2	Travelling expenses.....		2,000	00	
	3	Maintenance.....	\$ 1,000	00		
		Purchase of equipment.....	\$ 400	00		
		Stationery and printing.....	300	00		
		Telegraph and telephone.....	200	00		
		Miscellaneous.....	100	00		
	4	Grants:				
		Orphanages.....	\$ 65,000	00		
				78,720	00	

## XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
152		MOTHERS' ALLOWANCES COMMISSION	\$	c.
	1	Salaries.....	108,895	00
		Permanent.....	\$49,892	00
		Temporary.....	59,003	00
	2	Travelling expenses.....	32,000	00
	3	Maintenance: Purchase of equipment.....	\$	850 00
		Stationery and printing.....	2,800	00
		Telegraph and telephone.....	150	00
		Local board expenses.....	3,000	00
		Sundry administration.....	450	00
		Miscellaneous.....	150	00
	4	Allowances in accordance with The Mothers' Allowances Act.....	3,500,000	00
	5	Medical services.....	142,000	00
			3,790,295	00
153		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	261,837	00
		Permanent.....	\$137,230	00
		Temporary.....	124,607	00
	2	Travelling expenses.....	50,000	00
	3	Maintenance: Purchase of equipment.....	\$	2,000 00
		Stationery and printing.....	14,050	00
		Telephone and telegraph.....	300	00
		Registration fees.....	1,200	00
		Sundry administration.....	1,200	00
		Miscellaneous.....	250	00
	4	Old Age Pensions and Pensions for the Blind in accordance with the Old Age Pensions Act.....	5,185,750	00
		Old Age Pensions.....	5,054,500	00
		Pensions for the Blind.....	131,250	00
	5	Medical services.....	477,600	00
	6	Special Provincial Bonus in regulations approved by the Lieutenant-Governor in Council.....	2,399,000	00
			8,393,187	00
154		REFUGES BRANCH		
	1	Salaries.....	8,060	00
		Permanent.....	\$ 5,340	00
		Temporary.....	2,720	00
	2	Travelling expenses.....	2,000	00
	3	Maintenance: Purchase of equipment.....	\$	50 00
		Stationery and printing.....	400	00
		Telegraph and telephone.....	25	00
		Miscellaneous.....	25	00
	4	Maintenance of indigents.....	16,000	00

## XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
154		REFUGES BRANCH—Continued	\$   c.	\$   c.
	5	Transportation of indigents.....	300 00	
		Grants:		
	6	Refuges (aid for maintenance, adults and children)	80,000 00	
	S	New Refuges (towards construction of new Institutions).....		50,000 00
			106,860 00	50,000 00
155		WELFARE UNITS		
	1	Organizing Public Welfare Units.....	50,000 00	
S		UNEMPLOYMENT RELIEF		
	S	Salaries.....		54,570 00
		Permanent.....	\$49,940 00	
		Temporary.....	4,630 00	
	S	Travelling expenses.....		20,000 00
	S	Maintenance.....		3,750 00
		Equipment.....	250 00	
		Stationery and printing.....	1,500 00	
		Telephone and telegraph.....	600 00	
		Sundry administration.....	1,400 00	
	S	Direct relief.....		1,600,000 00
				1,678,320 00
			12,924,167 00	1,736,320 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
156		SUMMARY	\$   c.	\$   c.
		Branches:		
156		Old Age Pensions Commission.....	15,752,250 00	
			15,752,250 00	
156		OLD AGE PENSIONS COMMISSION		
1	Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.....	15,752,250 00		
	Old Age Pensions.....	\$15,323,500 00		
	Pensions for the Blind.....	428,750 00		
			15,752,250 00	

## XVII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$    c.	\$    c.
157		Main Office.....	193,700 00	
158-		Public Buildings—maintenance and repairs.....	1,880,900 00	
163		Public Works.....	28,000 00	75,000 00
164		Miscellaneous.....	35,000 00	
165			2,137,600 00	75,000 00
157		MAIN OFFICE		
1		Salaries.....	165,000 00	
2		Travelling expenses.....	6,000 00	
3		Maintenance.....	10,000 00	
		Advertising.....	\$ 200 00	
		Blueprinting.....	4,000 00	
		Books, magazines, papers.....	100 00	
		Freight, express, cartage.....	50 00	
		Purchase and maintenance of equipment.....	1,000 00	
		Stationery, printing and binding.....	3,000 00	
		Telegraph and telephone.....	1,400 00	
		Miscellaneous.....	250 00	
4		Insurance.....	1,000 00	
5		Local Improvement Taxes.....	1,500 00	
6		Gratuities.....	100 00	
7		Unforeseen and unprovided.....	100 00	
8		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	5,000 00	
9		Unemployment insurance stamps.....	5,000 00	
			193,700 00	
158		GENERAL SUPERINTENDENCE		
1		Salaries.....	35,500 00	
2		Services, travelling and other expenses.....	10,000 00	
			45,500 00	
159		LIEUTENANT-GOVERNOR'S APARTMENT		
1		Salaries.....	4,100 00	
2		Maintenance.....	1,000 00	
			5,100 00	
160		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
1		Salaries.....	41,500 00	
2		Telephone Service.....	58,500 00	
3		Typewriter inspection and repairs for all Depart- ments.....	10,000 00	

## XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		To be Voted
			Statutory		
160		LEGISLATIVE AND DEPARTMENTAL BUILDINGS Continued		\$   c.	\$   c.
	4	Maintenance Staff: Salaries..... Permanent..... Temporary..... Casual.....	\$ 56,000 00 200,000 00 60,000 00		316,000 00
	5	Maintenance..... Fuel, light, gas, water and power..... Cleaning supplies, upkeep of grounds..... Furniture, furnishings and equipment for buildings.....	\$108,500 00 26,000 00 5,000 00		139,500 00
	6	Repairs to buildings..... Salaries—Mechanical staff..... Repairs and Alterations.....	\$115,000 00 176,500 00		291,500 00
					857,000 00
161	1	OSSOODE HALL Salaries..... Permanent..... Temporary..... Casual.....	\$17,500 00 22,800 00 500 00		40,800 00
	2	Maintenance..... Fuel, light, water and power..... Furniture, furnishings and equipment..... Telephone service..... Cleaning of buildings and incidentals..... General repairs and alterations.....	\$ 6,200 00 500 00 3,000 00 1,000 00 27,500 00		38,200 00
					79,000 00
162	1	GOVERNMENT BUILDINGS Repairs, alterations and incidentals..... Educational Buildings..... Agricultural Buildings..... District Buildings..... Ontario Hospitals..... Reform Institutions.....	\$116,550 00 85,200 00 161,200 00 315,000 00 183,950 00		861,900 00
					861,900 00
163		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS			
	1	Maintenance..... Salaries of Caretakers, cleaning sup- plies, fuel, electricity, water, repairs to buildings and incidentals..... Kingston..... Matheson..... New Liskeard..... North Bay (Health Clinic)..... Swastika.....	\$10,400 00 2,500 00 2,500 00 250 00 750 00		16,400 00
	2	General: Rental and caretaking of leased premises and ex- penses in connection therewith.....			16,000 00
					32,400 00

## XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		
			To be Voted	Statutory	
164		PUBLIC WORKS	\$	c.	\$
	1	Maintenance.....	28,000	00	
		Salaries: (Lockmasters, Supervising Foremen, etc.).....	\$	6,000	00
		Repairs to locks, dams, etc.....	20,000	00	
		Equipment.....	500	00	
		Maintenance of Hawkesbury-Grenville Bridge.....	1,500	00	
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1937, Chapter 70.....			75,000 00
			28,000 00		75,000 00
165		MISCELLANEOUS			
	1	To provide for costs in connection with leasing Provincial Institutions to the Dominion Govern- ment for war purposes, including costs of moving patients, inmates, and staffs, salaries of employees, rental of temporary quarters, restoration of build- ings under terminating agreements and all inci- dental expenses in connection therewith. (Re- curring charges recoverable from the Dominion Government, in accordance with Agreements.) (Lump sum payments received from the Dominion re terminating agreements deposited as revenue.).			25,000 00
	2	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	10,000	00	
			35,000 00		
			2,137,600 00		75,000 00

## XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		Statutory	
			Capital Payments			
			To be Voted			
		SUMMARY	\$	c.	\$	
166		Public Buildings . . . . .	7,500,000	00		
167		Public Works . . . . .	27,500	00		
168		Miscellaneous . . . . .	127,000	00		
			7,654,500	00		
166		PUBLIC BUILDINGS				
	1	To provide for the construction of new buildings and works, purchase of lands and buildings and other expenses, including additions, alterations, equipment and extension of services to existing buildings and works . . . . .	7,500,000	00		
			7,500,000	00		
167		PUBLIC WORKS				
	1	Municipal Drainage, including Grants in aid thereof	12,500	00		
	2	Storage Dams and Docks . . . . .	15,000	00		
			27,500	00		
168		MISCELLANEOUS				
	1	Grant towards the cost of a flood control and drainage scheme known as the Nolins' and Junction Creek Drainage Works in the City of Sudbury . . . . .	15,000	00		
	2	Grant of 37½% of the cost of surveys and preparation of plans for further development of works of the Grand River Conservation Commission . . . . .	12,000	00		
	3	To provide for grants to Conservation Authorities, in aid of construction projects as may be approved by the Lieutenant-Governor-in-Council, in accordance with The Conservation Authorities Act, 1946. (Section 38) . . . . .	100,000	00		
			127,000	00		
			7,654,500	00		

## XVIII—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48		
			Ordinary Expenditure		
			To be Voted	Statutory	
		SUMMARY	\$	c.	\$
169		Main Office.....	264,100	00	8,000
170		Board of Parole.....	49,500	00	
171		Ontario Reformatory, Guelph.....	1,275,000	00	
172		Ontario Reformatory, Mimico.....	246,000	00	
173		Ontario Reformatory, Brampton.....	225,000	00	
174		Mercer Reformatory, Toronto.....	298,000	00	
175		Industrial Farm, Burwash.....	702,000	00	
176		Ontario Training School for Boys—Bowmanville and Galt Branches.....	414,000	00	
177		Ontario Training School for Girls—Cobourg.....	149,000	00	
178		Industrial Farms.....	190,000	00	
			3,812,600	00	8,000
					<u>00</u>
169		MAIN OFFICE			
1	S	Salaries.....	77,000	00	8,000
		Minister.....			
		Permanent.....	\$65,000	00	
		Temporary.....	12,000	00	
2		Travelling expenses.....	7,000	00	
		General.....	\$6,000	00	
		Removal expenses of officials in the Department.....	1,000	00	
3		Maintenance.....	9,000	00	
		Freight, express, cartage.....	\$10	00	
		Books, magazines, papers.....	140	00	
		Equipment.....	1,500	00	
		Stationery, printing, etc.....	6,000	00	
		Telegraph and telephone.....	1,200	00	
		Miscellaneous.....	150	00	
4		Legal costs and expenses covering Sundry Investi- gations.....	200	00	
5		Prisoners' Rehabilitation—Grants and Expenses.....	15,000	00	
6		Unforeseen and unprovided.....	300	00	
7		Prisoners' removal and other expenses.....	56,500	00	
		Travelling and other expenses of bailiff and prisoners.....	\$35,000	00	
		Railway fares, etc., of discharged prisoners.....	20,000	00	
		Treatment of prisoners in hospitals and sanatoria.....	1,500	00	
8		Unemployment insurance stamps.....	4,000	00	
9		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	3,000	00	
		Grants:			
10		Salvation Army for Prison and Police Court Work	7,500	00	
11		Schools—City of Guelph and Guelph Township..	600	00	
12		Training Schools.....	84,000	00	
			264,100	00	8,000
					<u>00</u>

## XVIII—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
170		BOARD OF PAROLE	\$	c.
	1	Salaries.....	34,000	00
		Permanent.....	\$21,000	00
		Temporary.....	13,000	00
	2	Allowance and expenses for Parole Board.....	7,000	00
	3	Expenses of returning to prison, parole and permit violators.....	200	00
	4	Travelling expenses.....	7,000	00
	5	Maintenance.....	1,300	00
		Freight, express, cartage.....	\$	10 00
		Books, magazines, papers.....		30 00
		Equipment.....		450 00
		Stationery, printing, etc.....		300 00
		Telegraph and telephone.....		500 00
		Miscellaneous.....		10 00
			49,500	00
171		ONTARIO REFORMATORIES		
		Guelph		
	1	Salaries.....	365,000	00
		Permanent.....	\$220,000	00
		Temporary.....	145,000	00
	2	General Maintenance:		
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	285,000	00
	3	Repairs to Buildings, etc.:		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	25,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	600,000	00
			1,275,000	00
172		Mimico		
	1	Salaries.....	92,000	00
		Permanent.....	\$52,000	00
		Temporary.....	40,000	00

## XVIII.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO REFORMATORIES—Continued	\$	c.
172		Mimico—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates.....	95,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	9,000	00
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	50,000	00
			246,000	00
173		Brampton		
	1	Salaries..... Permanent.....\$30,000 00 Temporary.....70,000 00	100,000	00
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates.....	115,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000	00
			225,000	00
174		Mercer—Toronto		
	1	Salaries..... Permanent.....\$52,000 00 Temporary.....39,000 00	91,000	00
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates.....	45,000	00

## XVIII.—DEPARTMENT OF REFORM INSTITUTIONS

No. No. Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO REFORMATORIES—Continued	\$	c.
174	3	Mercer—Toronto—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	2,000	00
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	160,000	00
			298,000	00
		INDUSTRIAL FARM		
175		Burwash		
	1	Salaries..... Permanent..... Temporary.....	\$176,000	00 136,000 00
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates.....	325,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	25,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	40,000	00
			702,000	00
		ONTARIO TRAINING SCHOOL FOR BOYS		
176		Bowmanville and Galt Branches		
	1	Salaries..... Permanent..... Temporary.....	\$109,000	00 80,000 00
			189,000	00

## XVIII.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditures	
			To be Voted	Statutory
176	2	ONTARIO TRAINING SCHOOL FOR BOYS—Continued Bomanville and Galt Branches—Continued General Maintenance:	\$	c.
		Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, boys' travelling expenses and maintenance of boys in foster homes.....	200,000	00
		Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	25,000	00
177	ONTARIO TRAINING SCHOOL FOR GIRLS			414,000 00
	Cobourg			
	1	Salaries..... Permanent..... Temporary.....	\$25,000	00 40,000 00
178	2	General Maintenance:		65,000 00
		Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, girls' travelling expenses and maintenance of girls in foster homes.....	80,000 00	
		Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	4,000 00	
178	INDUSTRIAL FARMS			149,000 00
	1	To provide for payment of salaries, merchandise, services, equipment, and other items necessary for the operation of Industrial Farms to be established; including the Industrial Farm, Monteith, when the control of that Institution is returned to the Province.....		
		Salaries.....	\$ 95,000	00
		General Maintenance.....	65,000	00
		Repairs to buildings, etc.....	30,000	00
			190,000	00
			3,812,600	00
				8,000 00

## XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted	Statutory	\$	c.
<b>SUMMARY</b>						
179		Main Office.....	36,600	00	8,000	00
180		Publicity Branch.....	146,000	00		
181		Information Branch.....	81,000	00		
182		Development Branch.....	51,500	00		
183		Winter Promotion Branch.....	11,900	00		
			327,000	00	8,000	00
<b>MAIN OFFICE</b>						
179	1	Salaries.....	25,850	00	8,000	00
		Minister.....				
		Permanent.....	\$21,850	00		
		Temporary.....	4,000	00		
179	2	Travelling expenses.....	4,000	00		
	3	Maintenance.....	4,750	00		
		Telephone and telegraph.....	\$ 750	00		
		Printing, stationery, supplies.....	2,000	00		
		Purchase of furniture and equipment.....	1,500	00		
		Miscellaneous.....	500	00		
179	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....			1,000	00
	5	Membership in, and grants to travel organizations.....			1,000	00
					36,600	00
					8,000	00
<b>PUBLICITY BRANCH</b>						
180	1	Salaries.....	10,500	00		
		Permanent.....	\$ 5,200	00		
		Temporary.....	5,300	00		
180	2	Travelling expenses.....	2,000	00		
	3	Maintenance.....	3,000	00		
		Telephone and telegraph.....	\$ 500	00		
		Printing, stationery, supplies.....	1,000	00		
		Purchase of furniture and equipment.....	1,000	00		
		Miscellaneous.....	500	00		
180	4	Preparation and printing of travel publications, including writing, photograph purchase, layouts, art work, production of plates, purchase of paper and incidental services.....			55,000	00
	5	Special Promotion, including tour of writers, editors and photographers; facilities and assistance to special writers, broadcasters and photographers.....			5,000	00
	6	Exhibits in outdoor, sportsmen's and travel shows in the U.S. including cost of preparing, erecting and shipping exhibit, maintenance of staff, travelling expenses, and other expenses incidental to such exhibits.....			4,000	00
	7	Newspaper and magazine advertising in Canadian publications, including purchase of space, preparation of advertisements, art work, plates.....			6,000	00

## XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
180		PUBLICITY BRANCH—Continued	\$	c.
	8	Newspaper and magazine advertising in United States publications, including purchase of space, preparation of advertisements, art work, plates..	40,000	00
	9	Photographic supplies and equipment, including purchase of motion pictures.....	10,500	00
	10	Exhibits and displays at travel and outdoor shows and exhibitions in Canada, including cost of preparing, erecting and shipping exhibit, maintenance of staff, travelling expenses and such other expenses incidental to such exhibits.....	10,000	00
			146,000	00
181		INFORMATION BRANCH		
	1	Salaries.....	64,000	00
		Permanent.....	\$10,000	00
		Temporary.....	54,000	00
	2	Travelling expenses.....	4,000	00
	3	Maintenance .....	3,000	00
		Telephone and telegraph .....	\$ 1,000	00
		Printing, stationery and supplies.....	1,000	00
		Purchase of furniture and equipment.....	500	00
		Miscellaneous.....	500	00
	4	Establishment and operation of official reception centres at border points including purchase and rental of equipment, expenses of training and outfitting staff, transportation, travelling expenses and maintenance of staff, purchase of signs, telephone service, postage, and other incidental expenses as may be authorized by the Minister.....	10,000	00
			81,000	00
182		DEVELOPMENT BRANCH		
	1	Salaries.....	17,500	00
		Permanent.....	\$ 4,500	00
		Temporary.....	13,000	00
	2	Travelling expenses.....	12,000	00
	3	Maintenance .....	3,000	00
		Telephone and telegraph .....	\$ 500	00
		Printing, stationery and supplies.....	1,000	00
		Purchase of furniture and equipment.....	1,000	00
		Miscellaneous.....	500	00
	4	Regional meetings and conferences, including rental of premises, cost of advertising, travelling expense and maintenance of lecturers, meals and other incidental expense as authorized by the Minister.....	5,000	00
	5	Printing and promulgation of regulations under The Tourist Camps Regulations Act, 1946 and the Department of Travel and Publicity Act, and such expenses as may be incurred in the enforcement of said Acts and Regulations.....	8,000	00

## XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
182		DEVELOPMENT BRANCH—Continued	\$	c.
	6	Provincial travel conference, including rental of premises, cost of advertising and other printing required, travelling expense and maintenance of lecturers, meals and other incidental expense as authorized by the Minister.....	1,000	00
	7	Production and publication of booklets, folders, strip films, motion pictures and other educational material designed to improve the standards of operation of tourist catering establishments; newspaper, magazine, radio, motion picture and billboard advertising for the purpose of public education concerning the tourist industry.....	5,000	00
			51,500	00
183		WINTER PROMOTION BRANCH		
	1	Salaries.....	6,900	00
		Permanent.....	\$	2,900 00
		Temporary.....		4,000 00
	2	Travelling expenses.....	1,500	00
	3	Maintenance.....	1,500	00
		Telephone and telegraph.....	\$	500 00
		Printing, stationery and supplies.....		250 00
		Purchase of furniture and equipment.....		500 00
		Miscellaneous.....		250 00
	4	Operation of travelling ski schools and special survey work in connection with the development of winter recreation facilities in Ontario, including travelling expenses and maintenance of instructors, advertising and other incidental expense as authorized by the Minister.....	2,000	00
			11,900	00
			327,000	00
				8,000 00

## XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
184	1	MISCELLANEOUS	\$ 50,000 00	\$ 50,000 00
		Miscellaneous refunds . . . . .	50,000 00	50,000 00

  

No. No. Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
185	1	MISCELLANEOUS	\$ 50,000 00	\$ 50,000 00
		Miscellaneous refunds . . . . .	50,000 00	50,000 00





